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# TOWN OF BARTLETT, NH



## Annual Report 2010

**On the cover:**

At the summit of Mt. Kearsarge North, the inn shown on the cover was built only to be twice destroyed by storms. In 1909, the New Hampshire Forestry Commission was granted use of the destroyed hotel for a fire lookout by the Appalachian Mountain Club. The State and the US Forest Service staffed the fire tower that was built at the site until 1960. The fire tower was added to the National Historic Lookout Register in 1991 and is open to visitors to the summit.

*Photo courtesy of Conway Daily Sun archives  
History according to Wikipedia*

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**ANNUAL REPORT**  
**of the**  
**Officers of the**  
**TOWN OF BARTLETT**  
**New Hampshire**



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CONCORD, NH

**for the fiscal year ending December 31**  
**2010**

SMITH & TOWN PRINTERS, LLC  
Berlin, New Hampshire



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## SPECIAL RECOGNITION

From time to time throughout the year, the Town has employees or volunteers who leave town service or a business or organization has a notable milestone we wish to acknowledge. The following fit that category and the Board of Selectmen wish to thank and congratulate them all for their dedication and efforts on behalf of Bartlett's citizens:

- **BARTLETT JACKSON FOOD PANTRY** - for their many volunteers and service to the town's families in need with their Thanksgiving food baskets and food pantry that is available year round.
- **ROBERT KING** - Emergency Management Director, for his leadership, hard work and dedication in producing the town's Hazard Mitigation Plan in conjunction with the town's various department heads.
- **MICHAEL J. POLLARD** - who retired from active service as a Bartlett Firefighter after 38 years of dedication, commitment, service, and civic-mindedness on behalf of the citizens of the town. Thank you Mike!
- **DONALD RYDER and LAURA SCHOEN** - for their contribution of the Christmas tree in the park for the Annual Tree Lighting Ceremony.

## TOWN OFFICERS

### ELECTED OFFICIALS

#### BOARD OF SELECTMEN

Jon Tanguay	Term expires 2011
Douglas A. Garland	Term expires 2012
Gene G. Chandler	Term expires 2013

#### TREASURER

Jean Mallett	Term expires 2011
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#### TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2011
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#### MODERATOR

Robert Clark	Term expires 2012
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#### SUPERVISOR OF THE CHECKLIST

Elaine Ryan	Term expires 2012
Sheila Glines	Term expires 2014
Gail F. Paine	Term expires 2016

#### AUDITOR

Vacant	Term expires 2011
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#### TRUSTEE OF TRUST FUNDS

Frank Siek	Term expires 2011
Beverly Shaw	Term expires 2011 <sup>1</sup>
Vacant	Term expires 2013

#### LIBRARY TRUSTEES

Julia King	Term expires 2011
Leo Sullivan	Term expires 2011
Marcia Burchstead	Term expires 2012
Beverly Sarapin	Term expires 2011 <sup>2</sup>
Jane Woodman Noble	Term expires 2011 <sup>3</sup>

#### PLANNING BOARD

Lydia Lansing	Term expires 2011
David L. Patch	Term expires 2011
Julia King	Term expires 2012
Brenda Monahan	Term expires 2012
David Publicover, Chairman	Term expires 2013
David Shedd	Term expires 2013
Douglas A. Garland, Selectman	ex officio member

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<sup>1</sup>This trustee was appointed since no one ran in 2010. This term actually expires in 2012 but since she was appointed, she can only serve until the next election in 2011.

<sup>2</sup>This trustee was appointed since no one ran in 2010. This term actually expires in 2013 but since she was appointed, she can only serve until the next election in 2011.

<sup>3</sup>This trustee was appointed since no one ran in 2010. This term actually expires in 2013 but since she was appointed, she can only serve until the next election in 2011.



**APPOINTMENTS**

**ZONING BOARD OF ADJUSTMENT**

Rochelle Mulkern	Term expires 2011
Lynn R. Roberts	Term expires 2011
Peter Pelletier	Term expires 2012
Richard Plusch, Chairman	Term expires 2013
Julia King	Term expires 2013

**CONSERVATION COMMISSION**

Robert Louis Stone	Term expires 2011
Arthur Heigl, alternate	Term expires 2012
Vacancy	Term expires 2012
Daryl Mazzaglia, Chairman	Term expires 2012
Nancy Oleson	Term expires 2013
Vacancy	Term expires 2013

**HEALTH OFFICER**

Board of Selectmen

**ROAD AGENT**

Travis Chick

**POLICE CHIEF**

Timothy Connifey

**CODE COMPLIANCE OFFICER**

Board of Selectmen

**FIRE CHIEF/FOREST FIRE WARDEN**

L. Patrick Roberts

**ASSESSORS**

Board of Selectmen

**EMERGENCY MANAGEMENT DIRECTOR**

Robert King

**WELFARE OFFICER**

Board of Selectmen

## 2011 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 8, 2011 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-6 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 7 - 24) in the warrant will be acted upon on Thursday, March 10, 2011 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

**ARTICLE 2.** Are you in favor of the adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: 1) amend Article XIX Definitions – DWELLING UNIT to specify that it applies only to residential uses; 2) amend Article XIX Definitions - MOTEL, HOTEL, TOURIST COURT, CABIN to establish three categories of units based on size and extent of cooking facilities; 3) amend Article VI (Minimum Land Area Required) to specify Minimum Land Area Required standards for the three types of Motel, Hotel, Tourist Court, Cabin units; and 4) to make non-substantive amendments Article VI to improve organization, clarity of language and consistency with state regulations. Yes [ ] or No [ ] (Planning Board favors)

**ARTICLE 3.** Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX (Definitions) to add a new definition for Accessory Apartment, and to amend Article XIII (Permitted Uses) to make Accessory Apartment an allowed use in all zoning districts. Yes [ ] or No [ ] (Planning Board favors)

**ARTICLE 4.** Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions – STRUCTURE to add the phrase “canopy garages, patios, retaining walls,” to the list of examples included within the definition of structure, and to delete the words “and/or pavement” from the exceptions to the definition of structure. Yes [ ] or No [ ] (Planning Board favors)

**ARTICLE 5.** Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XVI, Section E.6 (Temporary Activity Signs) to specify size limits for currently-allowed temporary signs advertising real estate for sale or contracted labor on site. Yes [ ] or No [ ] (Planning Board favors)

**ARTICLE 6.** Are you in favor of the adoption of AMENDMENT No. 5 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: to amend Article XIX Definitions – SHOPPING MALL and Article XIX Definitions – SHOPPING CENTER by replacing the words “Two or more retail establishments” with “More than two retail establishments”. Yes [ ] or No [ ] (Planning Board favors)

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$350,000.00 for a full revaluation of the Town and to authorize the issuance of not



more than \$350,000.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Selectmen favor. (2/3 ballot vote required)

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$1,999,950 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$125,000.00 for town road improvements. Selectmen favor.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$168,000.00 for the purchase of a four wheel drive Highway Truck with a sander body, plow, and wing. Selectmen favor.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of \$5,400.00 for testing at the former landfill property in order to meet State requirements. Garland/Tanguay favor; Chandler opposed.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$20,500 to purchase a thermal imager for the Bartlett Fire Dept. The Town will be applying for a grant for a portion of the cost of this equipment. Selectmen favor.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for replacement of obsolete radio equipment and dispatch equipment for emergency personnel communications. Selectmen favor.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provision of NH RSA 35:1 for the purpose of acquisition of land and costs associated with the construction of a new Bartlett Public Library. Agreeable to a petition signed by Robert A. King and others. Garland/Tanguay favor \$10,000/Chandler opposed.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor.

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to assist the Bartlett Community Preschool. Agreeable to a petition signed by Geraldine Beck and others. Selectmen oppose.

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2011. Selectmen favor.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Barbara Campbell and others. Selectmen favor.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Terri Dyer Shedd and others. Selectmen favor.

Town of Bartlett, NH

**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of \$5,998.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor.

**ARTICLE 21.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Sean McCarthy and others. Selectmen favor.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Cheryl Bilder and others. Selectmen favor.

**ARTICLE 23.** To see if the Town will vote to raise and appropriate the sum of \$1,590.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Patricia Heiges and others. Selectmen favor.

**ARTICLE 24.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 11th day of February in the year 2011.

Board of Selectmen:  
GENE G. CHANDLER  
DOUGLAS A. GARLAND  
JON TANGUAY

## BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2010-2011

ACCT. #	DEPARTMENT	BUDGET 2010	ACTUAL 2010	+/-	BUDGET 2011
4130	TOWN OFFICERS SALARIES	\$50,900	\$51,031.50	+ \$131.50	\$50,900
4140	ELECTIONS	4,500	2,501.13	- 1,998.87	2,350
4150	TOWN OFFICERS ADMIN.	135,000	134,924.21	- 75.79	137,000
4152	REVAL OF PROPTY	13,000	11,270.40	- 1,729.60	1,500
4153	LEGAL EXP/DOG DAMAGE	40,000	57,297.18	+17,297.18	39,000
4155	EMPLOYEE BENEFITS	289,000	264,111.11	- 24,888.89	341,000
4191	PLANNING/ZONING	30,000	23,778.88	- 6,221.12	29,000
4194	GENERAL GOVT BLDGS	22,000	21,100.98	- 899.02	26,400
4195	CEMETERIES	1,500	-0-	- 1,500.00	1,500
4196	INSURANCE	53,400	54,623.74	+ 1,223.74	58,300
4198	TAX MAP	6,000	-0-	- 6,000.00	8,000
4210	POLICE	248,400	250,375.01	+ 1,975.01	262,600
4215	AMBULANCE	6,000	3,000.00	- 3,000.00	3,600
4220	FIRE	172,100	165,728.05	- 6,371.95	179,200
4312	HIGHWAY	376,000	347,339.39	- 28,660.61	364,400
4324	SOLID WASTE DISPOSAL	243,000	192,241.00	- 50,759.00	243,000
4442	WELFARE	20,000	17,928.01	- 2,071.99	22,000
4520	PARKS/RECREATION	48,000	45,166.27	- 2,833.73	47,000
4550	LIBRARY	36,600	37,448.92	+ 848.92	35,000
4583	PATRIOTIC PURPOSES	1,700	1,700.00	-0-	1,700
4613	CONSERVATION	2,000	734.00	- 1,266.00	2,000
4711	PRINC/LONG TERM DEBT	76,000	75,087.00	- 913.00	98,000
4721	INTEREST/LONG TERM	7,100	12,024.13	+ 4,924.13	6,500
4723	INTEREST/SHORT TERM	34,000	40,737.94	+ 6,737.94	40,000
TOTAL		1,916,200	1,810,148.85	-106,051.15	1,999,950



## TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2010-2011

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2010	ACTUAL 2010	ESTIMATED 2011
<b>TAXES</b>				
3120	LAND USE CHANGE TAXES	\$10,000	29,000.00	-0-
3185	YIELD TAXES	2,000	4,550.78	4,000
3186	PAYMENT IN LIEU OF TAXES	71,192	71,192.00	70,000
3190	INT/PENALTIES ON TAXES	18,000	19,106.17	18,000
3187	EXCAVATION TAX	500	403.00	500
<b>LICENSES/PERMITS/FEES</b>				
3220	MOTOR VEHICLE PERMIT FEES	550,000	527,218.08	500,000
3230	BUILDING PERMITS/PTO'S	2,000	2,803.00	2,000
3290	OTHER LICENSES, FEES	3,000	4,831.50	3,000
<b>FROM STATE</b>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	131,167	131,166.67	132,000
3353	HIGHWAY BLOCK GRANT	96,346	96,346.40	107,000
3359	OTHER (INCL RR TAX /FOR FIRE/GRANTS)	25,000	20,292.33	20,000
3379	FROM OTHER GOVTS (Hart's Loc)	5,000	609.48	5,000
<b>CHARGES FOR SERVICES</b>				
3401	INCOME FROM DEPTS.	35,000	40,085.70	35,000
3409	OTHER			
	(TAX DEED PRPTY/DETAILS/CONSTR DEB)	50,000	52,253.00	50,000
<b>MISCELLANEOUS REVENUES</b>				
3501	SALE OF TOWN PROPERTY	10,000	860.00	20,000
3502	INTEREST ON INVESTMENTS	15,000	1,437.91	3,000
3509	OTHER - CATV FRANCHISE FEE	65,901	65,901.46	70,000
3915	TRANSFER FROM	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	-0-	-0-	-0-
<b>SUBTOTAL OF REVENUES</b>		1,090,106	1,068,057.48	1,039,500
UNRESERVED FUND BALANCE		403,235		
UNRESERVED FUND BALANCE				
TO REDUCE TAXES		100,000	100,000.00	undetermined
FUND BALANCE RETAINED		303,235		
<b>TOTAL REVENUES AND CREDITS</b>		1,190,106	1,168,057.48	1,039,500
<b>OVERLAY</b>		30,000	26,949	undetermined

## **WARRANT ARTICLES 2010**

# 4	Road Improvements	\$160,000.00
# 5	Transfer Station Compactor	25,965.00
# 6	Generator	7,000.00
# 7	Former Landfill Testing	5,360.00
# 8	Police Cruiser	21,500.00
# 9	Conservation Planning Project	2,000.00
#10	Fire Chief's Response Vehicle	41,611.00
#11	Fire Truck Capital Reserve	50,000.00
#12	Library Capital Reserve	35,000.00
#13	Valley Vision Channel 3	5,000.00
#14	Bartlett Preschool	2,000.00
#16	Eastern Slope Airport	500.00
#17	Gibson Center	4,769.00
#18	Mental Health Center	3,582.00
#19	White Mountain Community Health Center	6,330.00
#20	Tri-County Community Action Program	4,000.00
#21	Children Unlimited	4,000.00
#22	Starting Point	1,929.00

\$380,546.00

### **Warrant Article 2009**

#13	Transfer Station Backhoe	\$ 10,000.00
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**BUDGET DETAIL FOR YEAR 2011**

<b>ACCT. #</b>	<b>DEPARTMENT/DETAIL</b>	<b>BUDGET 10</b>	<b>ACTUAL 10</b>	<b>BUDGET 11</b>
<b><u>4130 TOWN OFFICERS SALARIES</u></b>				
	SELECTMEN	\$ 12,000	\$ 12,000.00	\$ 12,000
	TREASURER	3,200	3,200.00	3,200
	CLERK/COLLECTOR	35,500	35,831.50	35,500
	AUDITOR	200	-0-	200
	TOTAL	50,900	51,031.50	50,900
<b><u>4140 ELECTION/REGISTRATION/VITALS</u></b>				
	SUPERVISORS	2,000	1,380.03	1,000
	MODERATOR	450	450.00	150
	BALLOT CLERKS	1,450	251.07	400
	NOTICES/PRINTING/EXPENSES	600	420.03	800
	TOTAL	4,500	2,501.13	2,350
<b><u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u></b>				
	ADMIN ASST/PERSONNEL	85,000	88,699.66	88,000
	OFFICE SUPPLIES/EQUIPMENT	6,500	2,771.07	5,000
	PUBLICATIONS	500	516.66	600
	TELEPHONE	3,800	3,532.56	3,700
	POSTAGE/TAX BILL ENVELOPES	6,400	6,895.65	7,000
	REGISTRY OF DEEDS	800	232.44	500
	PUBLIC MTGS/TOWN REPORT	2,500	2,226.40	2,500
	ASSOCIATION DUES	4,100	3,828.07	4,000
	PUBLIC NOTICES	500	72.00	500
	TAX BILLING	700	1,006.30	500
	MILEAGE	1,000	1,464.00	1,200
	TOWN CLERK/COLL. DEPUTY	1,500	1,542.05	1,500
	TAX COLL. PROPTY SEARCH FEES	1,300	1,200.00	1,300
	COMPUTER SUPPORT FEES	7,400	7,511.80	7,700
	MISCELLANEOUS	2,000	5,290.05	2,000
	TEST PIT INSPECTOR	1,000	340.00	1,000
	CODE ENFORCEMENT(offset by revenue)	10,000	7,795.50	10,000
	TOTAL	135,000	134,924.21	137,000
<b><u>4152 REVALUATION OF PROPERTY</u></b>				
	ASSESSOR/PERSONNEL	8,000	6,000.00	1,000
	COMPUTER SUPPORT	4,700	5,000.00	-0-
	MISCELLANEOUS EXPENSES	300	270.40	500
	TOTAL	13,000	11,270.40	1,500
<b><u>4153 LEGAL EXPENSES</u></b>				
	LEGAL COUNSEL	40,000	57,297.18	39,000
	DOG BOARD/DAMAGE	-0-	-0-	-0-
	TOTAL	40,000	57,297.18	39,000
<b><u>4155 EMPLOYEE BENEFITS</u></b>				
	SOCIAL SECURITY	31,000	33,944.52	35,000
	RETIREMENT	35,000	28,835.19	38,000
	HEALTH INSURANCE	190,000	171,269.91	234,000
	DENTAL INSURANCE	14,000	12,608.82	15,000



# Town of Bartlett, NH

<b>ACCT. #</b>	<b>DEPARTMENT/DETAIL</b>	<b>BUDGET 10</b>	<b>ACTUAL 10</b>	<b>BUDGET 11</b>
	MEDICARE	11,500	10,679.78	11,500
	MUTUAL FUND RETIREMENT	7,000	6,569.24	7,000
	UNEMPLOYMENT COMP.	500	203.65	500
	<b>TOTAL</b>	<b>289,000</b>	<b>264,111.11</b>	<b>341,000</b>
<b><u>4191 PLANNING AND ZONING</u></b>				
	PLAN BD/ZBA SECRETARY	16,000	15,557.33	16,000
	CODE COMPLIANCE OFFICER	2,000	-0-	2,000
	SUPPLIES/POSTAGE/BOOKS	200	132.96	200
	NOTICES	1,500	1,104.00	1,500
	REGISTRY OF DEEDS	400	128.88	400
	LEGAL EXPENSES	4,500	3,625.00	4,500
	MILEAGE	100	-0-	100
	ENGINEERING FEES (offset by revenue)	4,000	2,375.00	3,000
	TELEPHONE	1,000	855.71	1,000
	MISCELLANEOUS	300	-0-	300
	<b>TOTAL</b>	<b>30,000</b>	<b>23,778.88</b>	<b>29,000</b>
<b><u>4194 GENERAL GOVERNMENT BUILDINGS</u></b>				
	IMPROVEMENT/REPAIRS	4,000	4,825.46	7,500
	HEAT	6,000	6,540.55	7,000
	ELECTRICITY	6,200	5,537.26	6,000
	CUSTODIAL WAGES	2,200	2,190.00	2,300
	CUSTODIAL SUPPLIES	500	520.71	500
	MAINT/TRASH REMOVAL	3,000	1,395.00	3,000
	WATER	100	92.00	100
	<b>TOTAL</b>	<b>22,000</b>	<b>21,100.98</b>	<b>26,400</b>
<b><u>4195 CEMETERIES</u></b>				
	<b>TOTAL</b>	<b>1,500</b>	<b>-0-</b>	<b>1,500</b>
<b><u>4196 INSURANCE</u></b>				
	PACKAGE POLICY/BONDS	33,500	34,737.74	36,000
	WORKMEN'S COMP	19,900	19,886.00	22,300
	<b>TOTAL</b>	<b>53,400</b>	<b>54,623.74</b>	<b>58,300</b>
<b><u>4198 TAX MAP</u></b>				
	<b>TOTAL</b>	<b>6,000</b>	<b>-0-</b>	<b>8,000</b>
<b><u>4210 POLICE DEPARTMENT</u></b>				
	CHIEF SALARY	59,000	61,350.92	59,500
	OFFICERS' SALARIES	90,000	69,758.09	105,000
	SPECIAL OFFICERS	33,000	46,583.54	30,000
	CRUISER OPERATIONS	4,000	3,295.30	3,500
	EQUIPMENT REPAIRS	500	19.99	500
	GASOLINE	8,000	8,157.55	9,000
	TELEPHONE	3,100	3,048.49	3,100
	UNIFORMS	2,000	1,819.95	2,000
	OFFICE SUPPLIES	1,000	2,406.00	1,000
	BLOOD/INTOX TESTS	100	24.00	100
	NEW/MISC EQUIPMENT	1,000	948.93	1,000
	WITNESS FEES	500	780.00	700
	DETAILS (offset by revenues)	20,000	26,512.08	20,000

Town of Bartlett, NH

ACCT. #	DEPARTMENT/DETAIL	BUDGET 10	ACTUAL 10	BUDGET 11
	DUES/BOOKS	300	124.25	300
	SECRETARY	15,000	15,557.32	16,000
	ANIMAL CONTROL	1,000	790.00	1,000
	EXTRA INVESTIGATION/TRAVEL	100	36.87	100
	TRAINING	1,000	798.99	1,000
	VEHICLE EQUIPMENT	300	1,206.86	300
	SOFTWARE SUPPORT	1,000	985.00	1,000
	MISCELLANEOUS	500	413.61	500
	HOLIDAY PAY	7,000	5,757.27	7,000
	TOTAL	248,400	250,375.01	262,600
<b><u>4215 AMBULANCE</u></b>				
	B/J AMBULANCE SERVICE	6,000	3,000.00	3,600
	RESCUE	-0-	-0-	-0-
	TOTAL	6,000	3,000.00	3,600
<b><u>4220 FIRE DEPARTMENT</u></b>				
	FIRE CHIEF SALARY	40,500	42,419.43	41,000
	FIRE CHIEF OVERTIME	3,600	7,860.78	4,000
	NEW EQUIPMENT	20,000	13,822.51	20,000
	EQUIPMENT OPER/MAINT	32,100	28,887.60	30,000
	WAGES/TRAINING	43,000	41,928.42	49,000
	FIRE DEPT. DETAILS (offset by revenue)	100	-0-	100
	HEAT	9,000	10,256.56	11,000
	ELECTRICITY	6,000	4,754.25	6,000
	TELEPHONE	2,300	2,083.96	2,300
	COMMUNICATIONS MAINT.	2,000	316.25	2,000
	BUILDING MAINTENANCE	5,000	5,299.47	5,000
	OFFICE SUPPLIES	900	1,161.07	1,000
	GASOLINE	5,000	5,349.35	5,500
	FOREST FIRES/PERMITS	1,000	399.50	500
	WATER	300	244.00	300
	UNIFORMS	500	-0-	500
	MISCELLANEOUS	800	944.90	1,000
	TOTAL	172,100	165,728.05	179,200
<b><u>4312 HIGHWAY DEPARTMENT</u></b>				
	WAGES	158,000	159,609.04	175,000
	COLD PATCH	2,000	1,419.44	2,000
	SAND	20,000	30,037.21	20,000
	ASPHALT	3,000	427.86	3,000
	CRUSHED GRAVEL	2,000	809.97	2,000
	SALT	60,000	40,985.53	50,000
	ROAD SUPPLIES/TEXTILES	1,000	-0-	500
	SIGNS	1,000	1,890.19	1,000
	CULVERTS	1,000	1,085.73	1,000
	GASOLINE	200	49.92	200
	EQUIPMENT	4,000	3,724.96	4,000
	TELEPHONE	1,000	795.48	1,000
	ELECTRICITY	3,000	2,512.14	3,000
	CYLINDER RENTAL	500	198.73	300

Town of Bartlett, NH

<b><u>ACCT. #</u></b>	<b><u>DEPARTMENT/DETAIL</u></b>	<b><u>BUDGET 10</u></b>	<b><u>ACTUAL 10</u></b>	<b><u>BUDGET 11</u></b>
	HEAT	8,000	6,829.03	8,000
	EQUIPMENT RENTAL	24,000	11,021.00	5,000
	DIESEL FUEL	29,000	25,329.67	29,000
	UNIFORMS/MISC	1,400	1,570.33	1,500
	TIRES	4,000	4,752.28	4,000
	MILEAGE	300	133.60	300
	VEHICLE MAINTENANCE	49,000	50,843.30	50,000
	BUILDING REPAIR/SUPPLIES	3,000	3,221.98	3,000
	RADIO REPAIR	500	-0-	500
	WATER	100	92.00	100
	<b>TOTAL</b>	<b>376,000</b>	<b>347,339.39</b>	<b>364,400</b>
<b><u>4324 SOLID WASTE DISPOSAL</u></b>				
	HAULING/TIPPING FEES	151,000	134,997.19	140,000
	B/J TRANSFER ST ACCT	1,000	-0-	1,000
	LABOR/PERSONNEL	85,000	34,682.34	80,000
	EQUIP/ENGIN/MISC BJTS	5,000	1,106.90	5,000
	MISCELLANEOUS	1,000	2,345.58	2,000
	SHARED LABOR	-0-	19,108.99	15,000
	<b>TOTAL</b>	<b>243,000</b>	<b>192,241.00</b>	<b>243,000</b>
<b><u>4442 WELFARE/DIRECT ASSISTANCE</u></b>				
	<b>TOTAL</b>	<b>20,000</b>	<b>17,928.01</b>	<b>22,000</b>
<b><u>4520 PARKS &amp; RECREATION</u></b>				
	<b>TOTAL</b>	<b>48,000</b>	<b>45,166.27</b>	<b>47,000</b>
<b><u>4550 LIBRARY</u></b>				
	<b>TOTAL</b>	<b>36,600</b>	<b>37,448.92</b>	<b>35,000</b>
<b><u>4583 PATRIOTIC PURPOSES</u></b>				
	<b>TOTAL</b>	<b>1,700</b>	<b>1,700.00</b>	<b>1,700</b>
<b><u>4613 CONSERVATION/TREEPLANTING</u></b>				
	<b>TOTAL</b>	<b>2,000</b>	<b>734.00</b>	<b>2,000</b>
<b><u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u></b>				
	<b>TOTAL</b>	<b>76,000</b>	<b>75,087.00</b>	<b>98,000</b>
<b><u>4721 INTEREST - LONG TERM BONDS/NOTES</u></b>				
	<b>TOTAL</b>	<b>7,100</b>	<b>12,024.13</b>	<b>6,500</b>
<b><u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u></b>				
	<b>TOTAL</b>	<b>34,000</b>	<b>40,737.94</b>	<b>40,000</b>
	<b>GRAND TOTAL</b>	<b>\$1,916,200</b>	<b>\$1,810,148.85</b>	<b>\$1,999,950</b>



## SELECTMEN'S REPORT

The Selectmen once again would like to start out by thanking all of our Town employees, volunteers, and various board members for their efforts which, when all combined, continue to make Bartlett the self-proclaimed "Greatest Little Town on Earth". There are many boards and positions that need volunteers, so make this the year you consider stepping up to the plate for your community.

The Selectmen have tried to develop a budget that, coupled with the warrant articles, will not have an adverse effect on our tax rate. With the amount of new construction in a slump, town revenues decreasing, and the fact that the State has cut back on revenues to the town, this all affects the tax rate. While our proposed budget shows an increase of approximately 4%, which is more than we like, it is mainly due to the increase in bond payments as we are now paying for the fire truck, ambulance, and loader that were approved in prior years and a substantial increase in health insurance due to rate increases and new employees in the police department. The actual expenditures in last year's budget were approximately \$100,000 less than what we had budgeted. Comparing this year's proposed budget and warrant articles against last year's, we are at almost the same level. While it looks like the total is much higher, when you factor in the \$350,000 for the revaluation that will presumably be bonded (see explanation below), the overall effect on the tax rate will not be any greater than last year.

The "big ticket item" on this year's warrant is definitely the complete revaluation of the town's property values. While the town's equalization ratio and coefficient of dispersion have remained within the State limits and updates and new construction were being done every year, after doing their assessment review of the town, the NH Board of Tax and Land Appeals and NH Dept. of Revenue Administration felt that since all properties have not been visited since the last complete revaluation in 1993, that the town needed to start a program of complete review in order to be sure all properties are assessed fairly and equitably. Given the economy and especially the state of the real estate market, the Selectmen have concerns that this may not be the best time to do this, but basically there is no good time to do a reval. This is a major undertaking and will involve assessors visiting every property in town to remeasure and inspect all buildings between April and October of this year. We hope residents will cooperate with the assessors and make their jobs easier (and thus saving the town money) by allowing them to access their property. We will be bonding this expenditure and it will require a 2/3 ballot vote at Town Meeting. If the town does not approve this expenditure, we run the risk of the State coming in and doing the revaluation and just billing the town for the whole amount payable in one lump sum. We have been fortunate to have avoided a full revaluation for some years but we need to take this step this year.

Last year we indicated that there were issues pending at the Transfer Station that we jointly own and run with the Town of Jackson. While some progress was being made over these issues, some still remained and the Town of Jackson has filed suit against the Town of Bartlett. Since we are currently in litigation, we cannot discuss the matter, however, we will be trying to resolve this in the upcoming year and we feel confident that we can reach a mutual satisfactory arrangement.

Once again legal fees went way over budget last year and while we still have some pending issues, most have been resolved. The Lil Man v. Town of Bartlett cases have been resolved although some issues in that area may still remain outstanding due to appeals. Besides the previously mentioned suit with the Town of Jackson, our only other current case involves River Run Co. Inc. and their appeals with the Planning Board and Zoning Board of Adjustment. We remain hopeful that this year our legal expenses and cases will see a decrease.

Last year's roadwork in cooperation with the Lower Bartlett Water Precinct brought the final work on Glen Ledge Road and roads in Linderhof. The town also did improvements on Alpstrausse, Stillings' Grant Rd. and Cobb Farm Road. We like to wait until spring to make the final determination of upcoming projects, but it looks like the major work will be done on Cobb Farm Rd., Dundee Rd., Skyline Dr. and Alpstrausse. Other problem areas in town will also see work done.

We instituted the Enhanced 9-1-1 (E911) emergency numbering system approximately 5 years ago and it has been a tremendous help to our emergency response personnel. However, there are still many properties that do not have their number prominently displayed on their property or may possibly have the old outdated number on the property. Please remove any old numbers so that it is not confused with any existing new numbering and please display your correct number in a size and location that is easily read, especially from the road at night. If you are not sure of your number, it is printed at the bottom of your tax bill or you can contact the Selectmen's Office (not the Fire Dept.) and find out what it is.

The Selectmen have reached an agreement with Thorne Surveys to start work on updating our tax maps and this process will be starting soon, finishing either this year or next depending on the final cost.

The police department has hired two new full time officers, John Sutton and Ryan True, which brings the department up to the full complement of four full time officers. This winter we have hired a part-time plow driver, James "Red" Langdon, who works only when needed, thereby eliminating the need to hire an outside contractor to plow the Village area. While increasing the cost of wages a bit, the cost is much more than offset by a sizeable decrease in our rental fees for outside services.

The new construction in town, which adds to our assessed value, continues to decline and along with unstable property values, it means that we have to be extra careful with our spending both at the town, school, and county level. Tough decisions on items that are "nice to have" versus those that we "need to have" must be made. We lost approximately \$32,000,000 in property value last year, and in conjunction with reduced revenues, this means it becomes increasingly difficult to maintain a low tax rate so that people can afford to live in our town.

Board of Selectmen  
GENE G. CHANDLER  
DOUGLAS A. GARLAND  
JON TANGUAY

# SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2010

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER
<b>VALUE OF LAND ONLY</b>						
Current Use @ Current Use						
Values (7,336 acres)	\$ 675,838		\$ 31,812	\$ 14,757	\$ 80,136	\$ 46,569
Residential (5,097 acres)	191,797,210		7,317,500	7,438,290	21,687,310	14,755,790
Commercial (2,207 acres)	38,533,290		152,400	1,130,710	4,645,790	1,283,110
<b>TOTAL OF TAXABLE LAND</b>						
(14,641 acres)		231,006,338	7,501,712	8,583,757	26,413,236	16,085,469
Tax Exempt/Non-taxable						
Land Value (\$44,882,100)						
<b>VALUE OF BUILDINGS ONLY</b>						
Residential	673,423,252		16,108,000	25,761,500	75,848,252	41,869,500
Manufactured Housing	1,579,500		15,100	20,700	-0-	35,800
Commercial	59,384,328		505,900	1,617,600	8,413,848	2,123,500
<b>TOTAL OF TAXABLE BUILDINGS</b>						
Tax Exempt/Non-taxable		734,387,080	16,629,000	27,399,800	84,262,100	44,028,800
Buildings Value (\$9,932,500)						
<b>PUBLIC UTILITIES - ELECTRIC/WATER A</b>						
		5,202,200	-0-	-0-	-0-	-0-
<b>VALUATION BEFORE EXEMPTIONS</b>						
ELDERLY EXEMPTIONS (18 granted)	450,000	970,595,618	24,130,712	35,983,557	110,675,336	60,114,269
<b>TOTAL DOLLAR AMOUNT OF EXEMPTIONS</b>						
		450,000	-0-	90,000	60,000	90,000
<b>NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, &amp; LOCAL SCHOOL LESS PUBLIC UTILITIES A</b>						
		970,145,618	24,130,712	35,893,557	110,615,336	60,024,269
<b>NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED</b>						
		964,943,418				
<b>TAX CREDITS - Veterans Credit 180 @ \$300.00 = \$54,000</b>						
<b>Totally/Permanent Disabled Veterans 3 @ \$700.00 = \$2,100</b>						
<b>TOTAL TAX CREDITS 183 in the amount of \$56,100</b>						



## COMMISSIONER'S LETTER

November 19, 2010

Town of Bartlett Board of Selectmen  
56 Town Hall Road  
Intervale, NH 03845

Dear Governing Body,

Your 2010 tax rate has been computed and established in accordance with RSA 21-J:35. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

### 2010 Tax Rate Calculation

#### -Town Portion-

Gross Appropriations	\$ 2,299,910	
Less: Revenues	(1,190,106)	
Less: Shared Revenues	-0-	
Add: Overlay	26,949	
Add: War Service Credits	56,100	
Net Town Appropriation		<u>1,192,853</u>

Approved Town Tax Effort	1,192,853	
<b>Town Rate</b>		<b>1.23</b>

#### -School Portion-

Net Local School Budget:		
Gross Approp.	7,839,080	
less Revenue	1,170,228	6,668,852
Less Adequate		
Education Grant	(18,308)	
Less State		
Education Taxes	(2,316,613)	

Approved School Tax Effort	4,333,931	
<b>Local School Rate</b>		<b>4.47</b>

# Town of Bartlett, NH

## -State Education Taxes-

Equalized Valuation (no utilities) x 2.19		
1,057,813,952	2,316,613	
Divide by Local Assessed Valuation (no utilities)		
964,943,418		
Excess State Education Taxes to be remitted to State	0	
<b>State School Rate</b>		<b>2.40</b>

## -County Portion-

Due to County	1,020,950	
Less: Shared Revenue	-0-	
Approved County Tax Effort	1,020,950	
<b>County Tax Rate</b>		<b>1.05</b>

## TOTAL TAX RATE

Total Property Taxes Assessed	8,864,347		<b>9.15</b>
Less: War Service Credits	(56,100)		
Add: Village District Commitments	381,000		
<b>Total Property Tax Commitment</b>	<b>\$9,189,247</b>		

## -PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax			
(no utilities)	964,943,418	2.40	2,316,613
All Other Taxes	970,145,618	6.75	6,547,734
<b>Total</b>			<b>8,864,347</b>

## -CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	39,317,287	0.00	-0-
Intervale Lighting	2,074	35,893,557	0.06	2,154
Kearsarge Lighting	3,217	24,130,712	0.14	3,378
Lower Bartlett Water	157,222	110,615,336	1.43	158,180
North Conway Water	217,019	60,024,269	3.62	217,288
<b>Total Precinct Commitment</b>				<b>381,000</b>

BARBARA J. ROBINSON  
 Manager of Municipal Finance  
 Department of Revenue Administration  
 Community Services Division

# FINANCIAL REPORT

## For the Year Ending December 31, 2010

### REVENUES

#### REVENUE FROM TAXES

Property Taxes			
Commitment	\$9,189,247		
Less Overlay	26,949		
Plus Abatements	23,333	9,185,631	
State and Local Taxes assessed for School districts	6,650,544		
Land Use Change Taxes		29,000	
Timber Taxes		4,551	
Payments in Lieu of Taxes		71,192	
Interest and penalties on delinquent taxes		19,106	
Excavation Taxes		403	
<b>TOTAL</b>			<b>9,309,883</b>

#### REVENUE FROM LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	527,218		
Building Permits/PTO's	2,803		
Other licenses, permits, fees	4,832		
<b>TOTAL</b>			<b>534,853</b>

#### REVENUE FROM FEDERAL GOVERNMENT

USDA Rural Dev. Grant (Fire Chief Truck)	14,677		
<b>TOTAL</b>			<b>14,677</b>

#### REVENUE FROM THE STATE OF NH

Shared Revenue		-0-	
Meals and Rooms Distribution		131,167	
Highway Block Grant		96,346	
Other State grants and reimbursements			
Forest Fires	305		
Hwy. Safety	190		
Haz Mit Grant	5,100		
Sex Offender fees	20		
Subtotal		5,615	
<b>TOTAL</b>			<b>233,128</b>

#### REVENUE FROM OTHER GOVT.

Hart's Location - Emergency Services			609
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#### REVENUE FROM CHARGES FOR SERVICES

Income from Departments			
Plan Bd	10,247		
ZBA	593		
Police Reports	620		
Pistol Permits	450		
Copy Fees	1,401		



## Town of Bartlett, NH

Septic Design Fees	1,600	
Test Pit Fees	200	
Fire Inspection Fees	405	
Witness Fees	600	
Engineer review reimb.	7,852	
R. Snow restitution	1,145	
Rebates/refunds	178	
Abatement reimb.	102	
Insurance reimb.	5,738	
Overpayments	1,845	
Town of Conway reimb.	205	
Subtotal		33,181
Other Charges		
Construction Debris		
Fees	11,192	
Police Detail Charges	41,061	
Subtotal		52,253
<b>TOTAL</b>		<b>85,434</b>
<b>REVENUE FROM MISCELLANEOUS SOURCES</b>		
Sale of Municipal Property	860	
Interest on Investments	1,438	
Rent of town property	50	
Fines	785	
Health insurance copays	6,071	
Cable TV Franchise Fee	65,901	
<b>TOTAL</b>		<b>75,105</b>
<b>TOTAL REVENUES FROM ALL SOURCES</b>		<b>10,253,689</b>
<b>TOTAL FUND EQUITY</b>		<b>403,235</b>
<b>GRAND TOTAL</b>		<b>\$10,656,924</b>

### EXPENDITURES

<b>GENERAL GOVERNMENT</b>		
Executive/Town Officers	51,032	
Election and Registration	2,501	
Financial Administration	134,924	
Revaluation of Property	11,270	
Legal Expenses	57,297	
Personnel Administration	264,111	
Planning and Zoning	23,779	
General Government Buildings	21,101	
Cemeteries	-0-	
Insurance	54,624	
Other general govt.(Tax Map)	-0-	
<b>TOTAL</b>		<b>620,639</b>
<b>PUBLIC SAFETY</b>		
Police		
Budget	250,375	
WA#8 Cruiser	21,500	

## Town of Bartlett, NH

Ambulance	3,000	
Fire - Budget	165,728	
WA#10 Fire Chief Truck	41,611	
Other Public Safety		
WA#6 Generator	7,000	
<b>TOTAL</b>		<b>489,214</b>
<b>AIRPORT</b>		
WA#16 Eastern Slope Airport	500	
		<b>500</b>
<b>HIGHWAYS AND STREETS</b>		
Highway Maintenance	347,339	
Other Highway		
WA#4 Road Improvements	160,000	
<b>TOTAL</b>		<b>507,339</b>
<b>SANITATION</b>		
Solid Waste Disposal	192,241	
Other - WA#5 Compactor	25,965	
WA#7 Landfill Testing	5,360	
WA#13 Backhoe (2009)	10,000	
<b>TOTAL</b>		<b>233,566</b>
<b>WELFARE</b>		
Direct Assistance	17,928	
Other Welfare		
WA#17 Gibson Ctr.	4,769	
WA#18 Mental Hlth	3,582	
WA#19 WM Comm. Hlth	6,330	
WA#20 TriCounty CAP	4,000	
WA#21 Children Unltd	4,000	
WA#22 Starting Point	1,929	
Subtotal	24,610	
<b>TOTAL</b>		<b>42,538</b>
<b>CULTURE AND RECREATION</b>		
Parks and Recreation	45,166	
Library	37,449	
Patriotic Purposes	1,700	
Other - WA#13 Valley Vision	5,000	
WA#14 Preschool	2,000	
<b>TOTAL</b>		<b>91,315</b>
<b>CONSERVATION</b>		
Purchase of natural resources	734	
Other - WA#9 Plan Project	2,000	
<b>TOTAL</b>		<b>2,734</b>
<b>DEBT SERVICE</b>		
Principal Long Term Bond	75,087	
Interest Long Term Bond	12,024	
Interest Short Term Notes (TAN)	40,738	
<b>TOTAL</b>		<b>127,849</b>

# Town of Bartlett, NH

## TRANSFER TO FUNDS

Transfer to Capital Reserve Funds

WA#11 - Fire Truck 50,000

WA#12 - Library 35,000

**TOTAL**

**85,000**

## PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County 1,020,950

Taxes Assessed for Precincts 381,000

Local Education Taxes Assessed 4,333,931

State Education Taxes Assessed 2,316,613

Payments to State of NH - Clerk Fees 2,917

**TOTAL**

**8,055,411**

**TOTAL EXPENDITURES**

**10,256,105**

**TOTAL FUND EQUITY**

**400,819**

**GRAND TOTAL**

**\$10,656,924**

## RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School district liability at beginning of year 3,254,612

ADD: School district assessment for current year 6,668,852

TOTAL LIABILITY WITHIN CURRENT YEAR 9,923,464

SUBTRACT: Payments made to school district 6,430,699

School district liability at end of year 3,492,765

## RECONCILIATION OF TAX ANTICIPATION NOTES

Short term (TANS) debt at beginning of year -0-

ADD: New issues during current year 3,560,000.00

SUBTRACT: Issues retired during current year 3,560,000.00

Short term (TANS) debt outstanding at end of year -0-

## ALLOWANCE FOR ABATEMENTS

**Current Year**

**Prior Years**

**Total**

Overlay/Allowance for Abatements \$26,949 \$10,000 \$36,949

SUBTRACT: Abatements made -0- 28 28

SUBTRACT: Refunds 1,200 2,388 3,588

## ESTIMATED ALLOWANCE FOR

## ABATEMENTS AT END OF YEAR

5,000

5,000

10,000

Excess of Estimate

20,749

2,584

23,333

## TAXES/LIENS RECEIVABLE

**Taxes**

**Liens**

**Total**

Uncollected at end of year \$2,971,491 \$356,213 \$3,327,704

SUBTRACT: Overlay carried forward

as Allowance for Abatements 5,000 5,000 10,000

Receivable at end of year 2,966,491 351,213 3,317,704

**SALARIES AND WAGES TOTAL**

**736,501**

**CASH/INVESTMENTS HELD AT END OF FISCAL YEAR**

**767,547**



## BALANCE SHEET

### ASSETS

As of December 31, 2010

<b>CURRENT ASSETS</b>	<b>Beginning of Year</b>	<b>End of Year</b>
Cash and Equivalents	\$1,467,304.14	\$ 767,546.88
Taxes Receivable	2,055,842.00	2,966,491.00
Tax Liens Receivable	242,199.00	351,213.00
Accounts Receivable - Ambulance Bond	68,500.00	-0-
Due from other Governments	-0-	5,000.00
Other Current Assets - Disabled Lien	14,418.37	15,352.37
<b>TOTAL ASSETS</b>	<b>\$3,848,263.51</b>	<b>\$4,105,603.25</b>

### LIABILITIES AND FUND EQUITY

<b>CURRENT LIABILITIES</b>		
Warrants and Accounts Payable	\$27,797.18	\$ 3,164.00
Due to Other Governments		
State Education Tax/Precincts	65,984.00	75,094.00
Due to School Districts	3,254,612.00	3,492,765.00
Deferred Revenue - Bonds/Escrows	73,057.43	63,180.07
Bonds Payable - Ambulance	-0-	68,500.00
Other Payables	23,577.43	2,082.10
<b>TOTAL LIABILITIES</b>	<b>\$3,445,028.04</b>	<b>\$3,704,785.17</b>
<b>FUND EQUITY</b>		
Unreserved Fund Balance	403,235.47	400,818.08
<b>TOTAL FUND EQUITY</b>	<b>403,235.47</b>	<b>400,818.08</b>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<b>\$3,848,263.51</b>	<b>\$4,105,603.25</b>

## SCHEDULE OF LONG TERM DEBT

Fire Truck - Northway Bank - Original Loan \$287,933 / Interest rate 4.10%  
Term 02/16/2007 - 02/16/2012

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/16/2007	287,933.00				
	08/16/2007	287,933.00	-0-	5,674.00	5,674.00	5,674.00
2	02/16/2008	287,933.00	57,587.00	5,903.00	63,490.00	
	08/16/2008	230,346.00	-0-	4,722.00	4,722.00	68,212.00
3	02/16/2009	172,759.00	57,587.00	0.00	57,587.00	
	08/16/2009		-0-	5,916.00	5,916.00	63,503.00
4	02/16/2010	115,172.00	57,587.00	7,089.00	64,676.00	
	08/16/2010		-0-	2,519.00	2,519.00	67,195.00
5	02/16/2011	57,587.00	57,587.00	2,361.00	59,948.00	
	08/16/2011		-0-	1,181.00	1,181.00	61,129.00
6	02/16/2012	57,585.00	57,585.00	1,181.00	58,766.00	
TOTALS			\$287,933.00	\$36,546.00	\$324,479.00	\$324,479.00*

\*Note: This is a revised schedule from previous years due to the Town not being billed properly in 2009. This was corrected in 2010 thus increasing the installment for that year.

SCHEDULE OF LONG TERM DEBT

Loader Bond - Laconia Savings Bank

Bond Issued 12/04/2009    Principal \$70,000/Net Interest Cost 2.43%

Term 01/15/2010-01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	01/15/2010	70,000.00	17,500.00	-0-	17,500.00	
1	10/15/2010		-0-	1,165.89	1,165.89	18,665.89
	01/15/2011		17,500.00	-0-	17,500.00	
2	10/15/2011	52,500.00	-0-	970.98	970.98	18,470.98
	01/15/2012		17,500.00	-0-	17,500.00	
3	10/15/2012	35,000.00	-0-	541.01	541.01	18,041.01
Payoff	01/15/2013	17,500.00	17,500.00	108.68	17,608.68	17,608.68
TOTALS			\$ 70,000.00	\$2,786.56	\$72,786.56	\$72,786.56



SCHEDULE OF LONG TERM DEBT

Ambulance Bond - Laconia Savings Bank

Bond Issued 03/02/2010    Principal \$68,500/Net Interest Cost 3.29%  
Term 03/22/2010 - 01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	04/15/2010	68,500.00	-0-	457.00	457.00	
	07/15/2010		-0-	570.00	570.00	
	10/15/2010		-0-	576.00	576.00	1,603.00
2	01/15/2011	68,500.00	22,834.00	576.00	23,410.00	
	04/15/2011		-0-	376.00	376.00	
	07/15/2011		-0-	380.00	380.00	
3	10/15/2011		-0-	384.00	384.00	24,550.00
	01/15/2012	45,666.00	22,833.00	384.00	23,217.00	
	04/15/2012		-0-	190.00	190.00	
	07/15/2012		-0-	190.00	190.00	
	10/15/2012		-0-	192.00	192.00	23,789.00
Payoff 01/15/2013		22,833.00	22,833.00	192.00	23,025.00	23,025.00
			\$ 68,500.00	\$4,467.00	\$72,967.00	\$72,967.00

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 2010**

Town Hall - Land and buildings	\$998,000
Furniture and equipment	157,000
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment/vehicles	90,000
Fire Department - Land and buildings	1,973,000
Equipment/vehicles	1,374,000
Highway Department - Land and buildings	690,000
Equipment/vehicles	600,000
Materials and supplies	5,000
Parks/Beaches	146,600
School - Land, buildings, equipment	3,532,400
Transfer Station - Land and buildings	686,500
Cemetery land	302,800
All land and buildings acquired through Tax Collector's deeds	<u>929,280</u>
TOTAL	\$11,589,580

**TOWN CLERK REPORT**  
**For Year Ending December 31, 2010**

	NUMBER	AMOUNT COLLECTED
Motor Vehicle Permits	4228	\$516,908.08
State of NH Decals	4152	10,310.00
Dog Licenses/Fines	95	657.50
Vital Records	116	1,443.00
Marriage Licenses	43	2,012.00
Other (bank chgs, nsf, copies, ucc filings)		719.00
		<hr/> \$532,049.58



# **TAX COLLECTOR'S REPORT**

## **Summary of Tax Accounts December 31, 2010**

	<b>**DEBITS**</b>	
	<b>2010</b>	<b>2009</b>
Uncollected Taxes:		
Property Taxes		\$2,060,842.02
Yield		
Land Use Change		
Taxes Committed to Collector		
Property	\$9,184,799.00	
Yield Tax	4,550.73	
Land Use Change	29,000.00*	
Excavation Tax	403.00	
Added Taxes		
Properties	177.00	
Fees Collected		
Overpayments		21,178.72
Yield Tax Interest	27.50	
Property Interest & Costs	2.00	19,076.67
Tax Lien Interest/Costs		21,994.75
<b>TOTAL DEBITS</b>	<b>\$9,218,959.23</b>	<b>\$2,123,092.16</b>

	<b>**CREDITS**</b>	
	<b>2010</b>	<b>2009</b>
Remittances to Treasurer		
Property	\$6,213,308.34	\$1,891,578.38
Yield	4,550.73	
Yield Tax Interest	27.50	
Excavation	403.00	
Land Use Change	29,000.00*	
Property Interest/Costs	2.00	19,076.67
Property Tax Lien		212,409.02
Added Tax	177.00	
Abatements/Tax Deeds		
Property		28.09
Yield		
Land Use Change		
Uncollected Taxes		
Property	2,971,490.66	
Yield		
Land Use Change		
<b>TOTAL CREDITS</b>	<b>\$9,218,959.23</b>	<b>\$2,123,092.16</b>

\* This LUCT was committed in late 2009 and collected in 2010. It was inadvertently omitted from last year's report and therefore is shown as being committed and collected in 2010 for this year's report.

# **TAX COLLECTOR'S REPORT**

## **SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS**

Fiscal Year Ending December 31, 2010

- Levies of Tax Sale Accounts to Others -

	2010	2009	2008	2007	2006	2005	2004
	<b>** DEBITS **</b>						
Balance of Unredeemed Taxes							
Taxes Executed to Town:							
Property	\$212,409.02	\$137,389.76	\$50,406.70	\$30,640.57	\$14,359.86	\$13,345.53	\$1,056.84
Added taxes			1,402.45				
Correction to Warrant							
Overpayment							
Interest & Costs Collected after Lien							
Property Interest	637.00	7,298.53	4,950.34	4,296.19	712.62	903.77	
Yield Tax Interest							
Current Use Interest							
TOTAL DEBITS	<u>\$213,046.02</u>	<u>\$144,688.29</u>	<u>\$56,759.49</u>	<u>\$34,936.76</u>	<u>\$15,072.48</u>	<u>\$14,249.30</u>	<u>\$1,056.84</u>
	<b>** CREDITS **</b>						
Remittances to Treasurer:							
Property Redemption	\$30,764.40	\$51,659.77	\$12,359.26	\$7,897.89	\$1,471.24	\$ 644.79	
Yield Redemption							
Current Use Redemption							
Interest & Costs After Tax Sale/Lien:							
Redemption Interest	601.00	6,611.53	4,730.34	4,286.19	702.62	875.77	
Redemption Costs	36.00	687.00	220.00	10.00	10.00	28.00	
Yield Tax							
Current Use							
Abatements/Tax Deeds							
Unredeemed Taxes at End of Year:							
Property Redemption	181,644.62	85,729.99	39,449.89	22,742.68	12,888.62	12,700.74	1,056.84
Yield							
Current Use							
TOTAL CREDITS	<u>\$213,046.02</u>	<u>\$144,688.29</u>	<u>\$56,759.49</u>	<u>\$34,936.76</u>	<u>\$15,072.48</u>	<u>\$14,249.30</u>	<u>\$1,056.84</u>

## TAX COLLECTOR'S REPORT

### Y-T-D Remittances to Treasurer - Dec. 31, 2010

Remittances to Treasurer	\$8,281,541.42
TOTAL RECEIPTS	<u>\$8,281,541.42</u>

#### Detail of Payments Posted:

2010	Property Tax	\$6,213,308.34
	Interest/Costs	2.00
2009	Property Tax	1,891,578.38
	Interest/Costs	19,076.67
2010	Lien Redemptions	30,764.40
	Interest/Costs	637.00
2009	Lien Redemptions	51,659.77
	Interest	7,297.53
2008	Lien Redemptions	12,359.26
	Interest/Costs	4,950.34
2007	Lien Redemptions	7,897.89
	Interest/Costs	4,296.19
2006	Lien Redemptions	1,471.24
	Interest/Costs	712.62
2005	Lien Redemptions	644.79
	Interest/Costs	903.77
2010	Yield Tax	4,578.23
2009*	Land Use Change Tax	29,000.00
2010	Excavation Tax	403.00
TOTAL PAYMENTS POSTED		<u>\$8,281,541.42</u>

\* This LUCT was committed in late 2009 and collected in 2010. It was inadvertently omitted from last year's report and therefore is shown as being committed and collected in 2010 for this year's report.

## TREASURER'S REPORT 2010

### GENERAL FUND

Balance January 1, 2010		\$1,394,246.71
Town Clerk Receipts	\$ 532,049.58	
Tax Collector Receipts	8,281,541.42	
Misc. Receipts	<u>4,125,493.39</u>	
Total Receipts	\$12,939,084.39	
Less Expenditures	\$13,628,964.29	
Balance December 31, 2010		\$ 704,366.81

### YIELD TAX AND ESCROW ACCOUNTS SUMMARY\*

Balance January 1, 2010		\$ 63,035.72
Deposits	0.00	
Interest	144.35	
Withdrawals	<u>0.00</u>	
Balance December 31, 2010		\$ 63,180.07

### CERTIFICATE OF DEPOSIT

Balance January 1, 2010	\$10,021.71	
Deposits	0.00	
Interest	50.17	
Withdrawals	<u>10,071.88</u>	
Balance December 31, 2010		\$ 0.00

<b>TOTAL ALL FUNDS IN HANDS OF TREASURER</b>		<b>\$ 767,546.88</b>
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JEAN MALLETT  
Treasurer

\*see detail elsewhere in this report



## DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2010

### YIELD TAX ESCROW ACCOUNT

Beginning balance 01/01/10	\$34,436.34
Deposits	-0-
Withdrawals	-0-
Interest	81.80
Ending balance 12/31/10	34,518.14

### ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/10	10,936.51
Deposits	-0-
Withdrawals	-0-
Interest	25.98
Ending balance 12/31/10	10,962.49

(The following accounts are held in a pooled account with interest distributed proportionally)

#### Intervale Crossroads (road) (Opened 03/2005)

Beginning balance 01/01/10	3,438.83
Deposits	-0-
Withdrawals	-0-
Interest	8.09
Ending balance 12/31/10	3,446.92

#### Bearfoot Creek (road) (Opened 09/06)

Beginning balance 01/01/10	3,368.58
Deposits	-0-
Withdrawals	-0-
Interest	8.09
Ending balance 12/31/10	3,376.67

### RECREATION SITES & FACILITIES (Opened 12/28/2006)

Beginning balance 01/01/10	5,902.40
Deposits	-0-
Withdrawals	-0-
Interest	13.99
Ending balance 12/31/10	5,916.39

### BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/10	2,263.39
Deposits	-0-
Withdrawals	-0-
Interest	-0-
Ending balance 12/31/10	2,263.39

Town of Bartlett, NH

**CONSERVATION COMMISSION ACCOUNT**

Beginning balance 01/01/10	182.46
Interest	.44
Ending balance 12/31/10	182.90

**POLICE DEPARTMENT DRUG ESCROW ACCOUNT**

Beginning balance 01/01/10	2,507.21
Deposits	-0-
Withdrawals	-0-
Interest	5.96
Ending balance 12/31/10	2,513.17

**TOTAL YIELD TAX AND ESCROW FUNDS**

**\$ 63,180.07**

JEAN MALLET  
Treasurer

## DETAIL OF RECEIPTS

### TAX COLLECTOR'S RECEIPTS

2010 Property Taxes	\$6,213,308.34
2010 Yield Tax	4,550.73
2010 Excavation Tax	403.00
2010 Land Use Change Tax	-0-
Previous Year's Property Taxes	1,891,578.38
Previous Year's Yield/LUC Taxes	29,000.00
Property/Yield Tax Interest/Costs	19,106.17
Tax Liens Redeemed/Interest/Costs	<u>123,594.80</u>

\$8,281,541.42

### TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	516,908.08
State of NH Decals	10,310.00
Dog Licenses/Fines	657.50
Marriage Licenses	2,012.00
Vital Records	1,443.00
Misc. Fees (copies, bank chgs, etc.)	<u>719.00</u>

\$ 532,049.58

### STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	96,346.40
Shared Revenue	-0-
Rooms & Meals Revenue	131,166.67
Railroad User Fee	-0-
State's Share Forest Fires/Permits	304.75
Grants	
Highway Safety (DWI patrol)	190.58
USDA Rural Dev. Grant (Fire Chief Truck)	14,677.00
Hazard Mitigation Plan Grant	5,100.00
Payment in Lieu of Taxes (PILT)	71,192.00
Sex Offender Registration Fee	<u>20.00</u>

\$ 318,997.40

### RECEIPTS FROM LOCAL SOURCES

Building Permits	2,785.00
Permits to Occupy	18.00
Fines (Dog/Parking/Dump/Bldg)	785.00
Planning Board Fees	10,246.88
Zoning Board Fees	593.00
Police Reports	620.00
Pistol Permits	450.00
Copy Fees	1,401.00
Septic Design Fees	1,600.00
Test Pit Fees	200.00

Town of Bartlett, NH

Fire Inspection Fees	405.00
Witness Fees	600.00
Insurance (health/dental) Reimbursements	6,070.50
Engineer Review Fee Reimbursement	7,851.75
Rebates/Refunds	177.80
R. Snow Restitution	1,144.87
Insurance Reimbursement (fire truck)	5,738.01
Rent of Town Property	50.00
Police Details	41,061.00
Construction Debris Fees	11,192.00
Interest on Deposits	1,437.91
Hart's Location (emergency services)	609.48
Cable TV Franchise Fee	65,901.46
Reimbursement (abatment fees)	102.00
Overpayment reimbursements (bulky waste)	1,845.20
Sale of Town Property (cruiser)	860.00
Town of Conway (HazWaste Day refund)	204.69

\$ 163,950.55

**TREASURER'S TRANSACTIONS**

Temporary Loans (T.A.N)	3,560,000.00
Certificate of Deposit (closed)	10,071.88
Voided Checks	3,973.56
Long Term Bond - Ambulance	68,500.00

\$ 3,642,545.44

**TOTAL**

**\$12,939,084.39**



## DETAILED STATEMENT OF PAYMENTS

### #4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,000.00	
Douglas Garland, Selectman	4,000.00	
Jean Mallett, Treasurer	3,200.00	
Leslie A. Mallett, Town Clerk/Tax Collector	35,831.50	
Jonathan Tanguay, Selectman	4,000.00	
		\$ 51,031.50

### #4140 ELECTION AND REGISTRATION

Robert Clark, moderator	450.00	
Conway Daily Sun, ads	168.00	
Sheila Glines, supervisor	437.64	
Jean Gustin, ballot clerk	70.69	
Susan Nickerson, ballot clerk	136.50	
Gail Paine, supervisor	529.38	
Gail Paine, food reimbursement	82.84	
Patch's Market, Inc. Election Day food	82.19	
Elaine Ryan, supervisor	413.01	
Staples, ballots, folding	87.00	
Kathleen Van Deursen, ballot clerk	43.88	
		2,501.13

### #4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION

Bergeron Technical Services, bldg. inspections	7,795.50
BMSI, checks, forms, support seminars, license	7,631.92
Barbara Bush, town clerk wages	1,120.55
Abigail Cassell, town clerk wages	265.00
Gene Chandler, mileage	520.00
Computer Port, computer updates	78.74
Conway Sun, ads	72.00
J.P. Cooke Co., dog tags	51.50
Fairpoint Communications, phone	2,527.73
Freedom Title & Closing co., research/notices	1,200.00
Douglas Garland, mileage	188.80
Gemforms, tax bill forms, laser checks	1,664.70
C. Harrison, web hosting	178.71
Lynn Jones, salary	48,110.67
Lynn Jones, mileage, supply reimb.	385.85
Matthew Bender, NH Practice supplements	95.71
Brenda Medeiros, wages	40,588.99
Brenda Medeiros, mileage reimb.	44.40
NH City & Town Clerks Assoc., dues	70.00
NH Health Officers Assoc., dues	25.00
NH Municipal Assoc., dues	3,783.07
NH Tax Collectors Assoc., dues	20.00
NHVT.net, internet	194.40
North Country Council, Hazard Mitigation Plan	5,100.00

## Town of Bartlett, NH

Office Depot, office supplies	1,230.55	
Pitney Bowes, meter rental,cartridges	508.31	
Porter Office Machine, usage	360.59	
Purchase Power, postage	389.70	
Registry of Deeds, tax liens	232.44	
David Shedd, test pit inspections	340.00	
Smith & Town Printers, annual reports	2,226.40	
Stamp Fulfillment, envelopes	3,156.60	
Staples, office supplies	163.71	
Jonathan Tanguay, mileage	440.00	
Time Warner, internet	631.72	
Treasurer, State of NH, notary reappointment	75.00	
U.S. Postal Service, postage	3,000.00	
West Group, RSA updates	420.95	
White Mountain Regional, Clerk workshop	35.00	
		134,924.21
<b>#4152 REAPPRAISAL OF PROPERTY</b>		
Lynn Jones, mileage	250.40	
NH Assoc. Assessing Officers, dues	20.00	
Patriot Properties, Inc., assessing/support	11,000.00	
		11,270.40
<b>#4153 LEGAL EXPENSES/DOG DAMAGES</b>		
Civil Solutions, reviews	1,783.50	
DTC Lawyers, legal cases	53,610.74	
Harold Perkins, mediation	762.33	
Staples, legal copies	26.91	
Ward Technical, report review	450.00	
White Mountain Survey, slope inspection	663.70	
		57,297.18
<b>#4155 EMPLOYEE BENEFITS</b>		
Social Security (33,944.52)	33,944.52	
NH Retirement, payroll deducted (17,894.25)		
NH Retirement, towns share	28,835.19	
Delta Dental, dental insurance	12,608.82	
John Hancock, payroll deducted ret. (11,950.00)		
John Hancock, towns share ret.	6,569.24	
Medicare (10,679.78)	10,679.78	
NHMA, Health Trust, health ins.	167,451.21	
Health insurance benefit, (EF 5,718.44)		
Co-pay reimbursements	3,818.70	
State of NH-UC, unemployment	203.65	
		264,111.11
<b>#4191 PLANNING AND ZONING</b>		
Barbara Bush, secretary	15,557.33	
Barbara Bush, postage reimbursement	132.96	
Carroll County Registry of Deeds	128.88	
Civil Solutions, engineering review	2,375.00	
Conway Sun, ads	1,104.00	

## Town of Bartlett, NH

Fairpoint Communications, phone	855.71	
River Run, court fees	205.00	
Upton & Hatfield, legal appeals	3,420.00	
		23,778.88

### #4194 GENERAL GOVERNMENT BUILDINGS

Frechette Oil, fuel, furnace repairs	6,949.61	
Sandy Guptill, clean town hall	2,190.00	
Hancock Lumber, insulation	1,071.25	
Interstate Fire Protection, fire extinguishers tested	19.75	
Lower Bartlett Water Precinct, water usage	92.00	
Lucy Lumber, ice melt, light bulbs	158.64	
NH Electric Coop. Inc.	5,537.26	
Rick Murnik, shovel town hall/repairs	1,395.00	
Office Depot, supplies	417.99	
Pope Security, alarm system	308.00	
Power Products, generator repairs	369.00	
Rays Electric generator troubleshooting	497.50	
David Shedd, insulating attic	1,422.00	
State of NH, boiler inspection	50.00	
Jonathan Taylor, Electrical work	310.98	
White Mtn. Disposal, trash haul off	312.00	
		21,100.98

### #4195 CEMETERIES 0.00

### #4196 INSURANCE

Compensation Funds of NH, workers comp.	19,886.00	
NHMA Liability Trust, prop. liab. ins.	34,737.74	
		54623.74

### #4198 TAX MAP 0.00

### #4210 POLICE DEPARTMENT

#### DETAIL WAGES

Timothy Connifey	5,662.50
Ed Conley	9,435.00
Robert Knight	120.00
Garry Sherry	225.00
John Sutton	4,005.00
Cheryl Torosian	3,817.08
Ryan True	3,247.50

#### MAINTENANCE POLICE DEPARTMENT

Admiral Fire & Safety, cargo pants	112.00
AAA Police Supply, ammo	1,458.00
Barbara Bush, wages	15,557.32
Barbara Bush, network extender reimb.	99.99
Ed Conley, wages	16,989.48

# Town of Bartlett, NH

Ed Conley, witness fees	30.00	
Timothy Connifey, wages	61,350.92	
Timothy Connifey, holiday wages	2,570.92	
Timothy Connifey, boots, pants reimb.	107.76	
Computer Port, computer & repairs	1,301.50	
Conway Daily Sun, cruiser ads	219.20	
Fairpoint Communications	1,783.35	
Frechette Tire	774.00	
Galls, holster, nametags, stop paddle	187.88	
Jessica Hollencamp, wages	3,172.00	
Betty Holmes, animal control officer	790.00	
Information Mgt. Corp., State software support	985.00	
Jesse E. Lyman, Inc., gasoline	8,157.55	
Robert Knight, wages	16,792.76	
Robert Knight, gun kit reimb.	19.99	
Lily Pond Communications, cruiser lights/radio	1,456.86	
Local Government Center, workshop	20.00	
Lucy Lumber, keys, staples for range	10.99	
Matthew Bender, book	9.75	
Memorial Hospital, alcohol test	24.00	
MWV Screen Printers, t-shirts	128.00	
NAPA, vehicle maintenance	850.66	
N.H. Assoc. Chief of Police, dues	100.00	
N.H. DMV – cruiser title	25.00	
Neptune Uniforms, Inc., uniforms	984.95	
N.E. Embroidery, Co., hats	114.00	
Office Depot, office supplies	1,019.65	
Ossipee Mtn. Electronics, portable clips	50.90	
Patch's Markets, Inc., uniforms cleaned	114.03	
Saco River Medical Group, physical	171.00	
Garry Sherry, wages	21,423.81	
Garry Sherry, holiday wages	581.00	
Garry Sherry, witness fees	750.00	
Staples, office supplies	84.85	
State of NH, books, lost plate	18.50	
Sullivan Tire	526.64	
John Sutton, wages	8,192.28	
John Sutton, holiday wages	923.12	
Taser International, cartridges	135.95	
Tim's Garage, vehicle maintenance	965.00	
Cheryl Torosian, wages	40,142.00	
Cheryl Torosian, holiday wages	1,682.23	
Ryan True, wages	9,629.30	
Ryan True, boot reimb.	103.49	
Verizon Wireless	1,165.35	
		<hr/>
		250,375.01
<b>#4215 AMBULANCE</b>		
Bartlett Jackson Ambulance Service		3,000.00



**#4220 FIRE DEPARTMENT**

Advanced Life Support Institute, CPR training	55.00
AXSYS Technologies, camera batteries	570.00
Bruce Bennett, Dept. Chief, attendance	350.00
Bergeron Clothing, pants, gloves, helmets, boots, etc.	6,272.51
Daniel Brodney, attendance	50.00
Bob Bryants Wrecker Service	200.00
Travis Chick, Captain, attendance	275.00
Computer Port, computer repairs	364.99
Philip DeSisto, attendance	100.00
Fairpoint Communication	1,663.84
Fire Engineering, subscription	29.95
Firehouse, subscription	29.95
Fire Program, computer software	455.00
Fire Tech,flow test,voice amp, air pack rep, etc.	2,266.84
Frechette Oil, fuel oil, burner maint.	11,424.14
Frontline Fire, wipes for scba/thread savers	63.67
Grants Supermarket, laundry detergent	9.39
Sandy Gupstill, cleaning	2,180.00
Hancock Lumber	16.52
Ernie Hiscox, attendance	100.00
HSBS Business Solutions, thermometer/lift kit	476.42
Industrial Protection Service, wildfire shirts	437.72
Isaacson Steel	51.75
K & T Environmental, traffic cones	260.00
Roger Labbe, attendance	100.00
Lakes Region Fire Apparatus, equip. rep.	12,598.52
James Langdon, Asst. Chief, attendance	400.00
Ann-Marie Libby, attendance	50.00
Lower Bartlett Water Precinct, water usage	244.00
Jesse E. Lyman, gas & diesel	5,349.35
Lucy Lumber, misc. bldg. supplies	1,862.16
Rick Murnik, shoveling, mowing, etc.	345.00
NAPA, vehicle maintenance	2,739.42
New England Emergency, bracket, strainer	1,628.00
N.H. DMV-title	25.00
N.H. Electric Coop.Inc.	4,754.25
Northeast Rescue, turnout gear repaired	177.00
Northern Tool, laser thermometer	255.88
Office Depot, office supplies	1,220.65
Joe Orsino, Lieutenant, attendance	200.00
Ossipee Mountain Electronics, radio & antenna repairs	6,965.85
Patch's Market, fire permits	358.50
Eric Pedersen, attendance	50.00
Scott Perkins Plumbing	131.54
Michael Pollard, attendance	100.00

# Town of Bartlett, NH

Pope Security, alarm system	308.00
Postmaster, box rent	40.00
Jennifer Roberts, attendance	50.00
Lynn P. Roberts, salary	42,419.43
Lynn P. Roberts, overtime wages	7,860.78
Lynn P. Roberts, forest fire permits	41.00
Rose Roberts, attendance	100.00
William Rose, attendance	50.00
Alex Rowe, attendance, forest fire	50.00
Schurman Electronics, radio repairs	830.70
Edward Skidgel, attendance	50.00
Clayton Smith, attendance	100.00
Richard Smith, attendance	50.00
Summit Racing, hi-jack lift	131.75
Tim's Garage, vehicle maintenance	435.00
Town of Jackson, training	160.00
Treasurer, State of NH, boiler inspection	150.00
Tri-State Fire Protection, fire extinguishers	259.09
Valladares, vehicle repairs	5,474.94
Verizon Wireless	420.13
Peter Villaume, Capt, attendance	325.00
Rachel Waterhouse, attendance	100.00
Corey Whittum, attendance	100.00

## WAGES

B. Bennett	1,677.00
D. Brodney	580.50
T. Chick	903.00
P. DeSisto	2,762.75
A. Hackett	43.00
E. Hiscox	1,569.50
S. Illsley	397.75
R. Labbe	2,176.88
J. Langdon	2,886.38
A. Libby	1,263.13
R. Oliveira	2,150.00
J. Orsino	2,332.75
E. Pederson	413.88
M. Pollard	1,472.75
J. Roberts	3,117.50
R. Roberts	2,483.25
W. Rose	2,219.88
J. Ross	366.50
A. Rowe	1,392.13
E. Skidgel	413.88
C. Smith	1,263.13
R. Smith	655.75
P. Villau	1,660.88

# Town of Bartlett, NH

R. Waterhouse	1,870.50
C. Whittum	2,418.75
C. Young	473.00

165,728.05

## #4312 HIGHWAY WAGES

Travis Chick	44,712.29
Earle Fernald	38,409.00
Earl Hill	37,395.74
James Langdon, Jr.	432.00
Donald Miller	38,660.01

## MAINTENANCE HIGHWAY

Advantage Gases, oxygen, etc.	226.55
Aubuchon, paint for plows	88.97
Alvin J. Coleman, sand	24,206.71
Anderson Equipment, loader mirror	130.40
Arrow Equipment, furnace maint., repairs	546.00
Coleman Rental, asphalt grinder rental, wacker parts	435.96
Commercial Maintenance, degreaser	371.29
Conway Daily Sun, load limit notice	72.00
CUES, chipper parts	3,410.62
Diesel Works, parts & repairs	715.87
DiPrizio Truck, sensor, shaft, axle, throttle, etc.	3,028.26
L. A. Drew, gravel	4,599.17
H. Fairfield, repairs/parts	8,002.43
Fairpoint Communications	795.48
Fastenal Company, shop supplies	987.82
Glen Sand & Gravel, gravel	2,041.50
Gorham Spring, spring leafs/parts	2,025.29
Granite State Minerals, salt	40,985.53
Hancock Lumber, garage locker supplies	190.21
Robert Hanson, plowing	8,096.00
Earl Hill, clothes & mileage reimb.	136.87
H.O.P. Sales, culvert thaw kit	1,086.60
HSBC, walkie talkie radios	81.99
Interstate Fire,extinguisher inspection	87.50
Intervale Lock & Safe, diesel pump keys	20.00
Isaacson Steel, Inc., metal, bars, etc.	2,287.64
Jordan Equipment, grader nuts, bolts, etc.	427.04
Labonville, clothing, chain saw parts	553.31
Langdon's Mercantile, clothing	96.00
Lower Bartlett Water Precinct, water	92.00
Jesse E. Lyman, Inc. gas/diesel, pump repairs	28,212.39
Lucy Lumber, misc. supplies	1,537.19
M & B Tractor, pull broom parts	19.64
Donald Miller, mileage, boot reimb.	251.60
Morrison & Sylvester, differential kit, seal, nuts, etc.	1,381.49

# Town of Bartlett, NH

NAPA, equipment parts	6,274.23	
N.H. Electric Coop.Inc.	2,512.14	
NH Hydraulics, pull broom parts/cylinder	820.00	
NH Public Works Mutual Aid, dues	25.00	
NH Road Agents Assoc., dues	20.00	
North Conway Disposal, septic pumped	600.00	
North Country Tractor, grader parts, tractor rental	2,587.15	
Northern Tool	762.45	
Office Depot, supplies	1.43	
Oliver Stores, backhoe window	895.41	
Ossipee Mtn. Electronics, strobe and repairs	1,009.22	
Paris Farmers, culverts, etc.	804.76	
Pike Industries, Inc., paving	1,847.30	
Portland Glass, windshield	217.09	
Rods Machine, piston repairs, chipper knives sharpened	390.00	
Sears, shop vac	144.98	
David Shedd, door replacement	1,034.00	
Smithfield Plumbing, pipe sealant	8.34	
E. W. Sleeper, wing arm repairs	249.05	
Southworth-Milton, grader tooth shank	541.27	
State of NH, boiler inspection	50.00	
Treasurer, State of NH, signs	1,890.19	
Tuckerman Auto, roller alternator	194.60	
UNH Technology, seminar	180.00	
Valladares, truck repairs	16,913.13	
Valley National Gases, oxygen	28.98	
W. Frechette Tire Company, tires	3,673.28	
White Mtn. Oil & Propane, propane	6,829.03	
		347,339.39
<b>#4324 SOLID WASTE DISPOSAL</b>		
James Ainsworth, wages	8,148.19	
Atlantic Recycling, compactor hinges	850.00	
AVRDD-MT Carberry Landfill	101,750.52	
Jeff Bryan, wages	10,312.75	
Jeff Bryan, 1/2 insurance, ret., ss, med, etc.	8,796.24	
Roger Clemons, wages	23,103.71	
Jon Edgerly, wages	263.10	
Fastenal Co., gauge	41.10	
Raymond Hill, wages	2,096.38	
Carroll Johnson, wages	1,070.96	
NAPA, compactor parts	167.80	
North Conway Incinerator Service, haul off	33,246.67	
J.T. Taylor, electrical	48.00	
Town of Conway, Hazardous Waste Day	2,345.58	
		192,241.00



# Town of Bartlett, NH

## #4442 WELFARE

General Assistance	17,898.01	
NH Local Welfare, dues	<u>30.00</u>	17,928.01

## #4520 PARKS & RECREATION

Tammy Bronekjo, wages	7,974.26	
Annette Libby, wages	<u>37,192.01</u>	45,166.27

## #4550 LIBRARY

Bartlett Public Library, Treasurer	12,731.10	
Nancy Hayes, wages	40.00	
Elizabeth Kelsea, wages	1,108.13	
Beth Lincoln, wages	3,249.88	
Zarvin Shaffer, wages	310.00	
Kathleen VanDeursen, wages	<u>20,009.81</u>	37,448.92

## #4583 PATRIOTIC PURPOSES

Bartlett Recreation Department, parade prizes, band		1,700.00
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## #4613 CONSERVATION COMMISSION

GDC Concrete & Garden, flowers	62.25	
Carter Miller, mowing	300.00	
Tuttle Lawn Care, annuals for intersection	<u>371.75</u>	734.00

## #4711 PRINCIPAL – LONG TERM BONDS/NOTES

Northway Bank, fire truck bond		75,087.00
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## #4721 INTEREST – LONG TERM BONDS/NOTES

Laconia Savings Bank, ambulance, loader	2,416.37	
Northway Bank, fire truck	<u>9,607.76</u>	12,024.13

## #4723 INTEREST – SHORT TERM NOTES/TAN

Northway Bank		40,737.94
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## MISCELLANEOUS

NH Health Human Serv.,child support (20,282.19)		
TD Bank, withholding (72,691.04)		

## PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	1,020,950.00	
Intervale Lighting Precinct	2,154.00	
Kearsarge Lighting Precinct	3,378.00	
Lower Bartlett Water Precinct	156,341.00	
North Conway Water Precinct	210,017.00	
Treasurer, Bartlett School District	6,430,699.00	
State of NH, vital records, search fees	<u>2,916.50</u>	7,826,455.50

## Town of Bartlett, NH

### REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

BAC Tax Services, overpayment	2,634.00
Chase Home Finance, overpayment	4,082.00
CCO Mortgage, overpayment	1,792.00
Citimortgage, overpayment	3,451.00
Roger Clemons, repl. check	422.71
Selena Cowland, Vet.Cr.	300.00
Denis Crawford, Vet. Cr.	300.00
William Duggan, abatement 09	252.00
Amy Edmunds, abatement 09	555.00
Andrea Emery, car reg. refund	95.50
Chad & Jennifer Johnson, abatement 09	435.00
Charles & Brenda Kalil, abatement 09	2,014.71
Charles & Christina Kalil, abatement 09	285.45
Jean Lanser, Vet. Cr.	300.00
Annette Libby, repl. check	491.09
PHH Mortgage, overpayment	1,911.00
Salem Five, overpayment	1,559.38
State of NH Dept. Safety, reg. refund	158.50
US Bancorp, overpayment	5,759.00
John Wilson, Vet. Cr.	300.00

### SPECIAL ARTICLES 2010

# 4 Road Improvements	160,000.00
# 5 Transfer Station Compactor	25,965.00
# 6 Generator	7,000.00
# 7 Former Landfill Testing	5,360.00
# 8 Police Cruiser	21,500.00
# 9 Conservation Planning Project	2,000.00
#10 Fire Chief's Response Vehicle	41,611.00
#11 Fire Truck Capital Reserve	50,000.00
#12 Library Capital Reserve	35,000.00
#13 Valley Vision Channel 3	5,000.00
#14 Bartlett Preschool	2,000.00
#16 Eastern Slope Airport	500.00
#17 Gibson Center Meals on Wheels	4,769.00
#18 Carroll County Mental Health Center	3,582.00
#19 White Mountain Health Center	6,330.00
#20 Tri County CAP	4,000.00
#21 Children Unlimited	4,000.00
#22 Starting Point	1,929.00
#13 (2009) Transfer Station Backhoe	10,000.00

# REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT December 31, 2010

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Income During Year	Expended During Year	Balance End Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	\$13,915.89			\$13,915.89	\$ 205.34		\$34,567.16
										\$48,483.05
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	148.54		23,235.35
2010	Capital Reserve	Fire Truck	CD		50,000.00		50,000.00	0.00		0.00
2000	Capital Reserve	Maintenance Fund-School	CD & MM	74,679.00	20,000.00		94,679.00	364.26		13,404.98
Various	Capital Reserve	Bus-School	CD & MM	60,231.79	15,000.00		75,231.79	333.98		14,896.80
Various	Capital Reserve	Special Ed School	CD & MM	55,644.92	20,000.00		75,644.92	334.52		31,883.90
Various	Capital Reserve	Rec Facility School	MM	500.00			500.00	3.62		1,874.97
Various	Capital Reserve	Library	CD	105,000.00	35,000.00		140,000.00	1,060.11		6,947.35
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	77.44		1,662.77
2004	Capital Reserve	Bartlett Water	MM	42,627.77			42,627.77	109.58		3,121.00
		Precinct								45,748.77
TOTAL ALL FUNDS				\$392,599.37	\$140,000.00	0.00	\$532,599.37	\$2,637.39		\$131,594.28
							\$128,956.89			\$664,193.65

The Accounts are located in TD Bank, Citizens Bank & Northway Bank.

# REPORT OF COMMON TRUST FUND INVESTMENTS

## CEMETERY FUNDS REPORT

### December 31, 2010

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL		INCOME		Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Balance End Year Purchases	Income During Year	Expended During Year	
0.0162	1936	Petrie	\$ 225.00	\$ 225.00	\$ 5.51		\$ 1,417.54
0.0216	1963	Chesley	300.00	300.00	5.66		1,387.45
0.0359	1941	Nichols	500.00	500.00	13.30		3,464.81
0.0359	1942	McCotter	500.00	500.00	14.74		3,893.72
0.0359	1952	Drown	500.00	500.00	11.09		3,305.92
0.0359	1967	Rogers	500.00	500.00	13.31		3,466.95
0.0036	1925	Sutor	50.00	50.00	1.24		320.90
0.0180	1971	Walker	250.00	250.00	6.20		1,597.82
0.0719	1973	Hill	1,000.00	1,000.00	13.97		4,162.84
0.0287	1975	Cote	400.00	400.00	9.19		2,338.18
0.0719	1978	Wyman	1,000.00	1,000.00	21.32		5,354.28
0.0216	1979	Leary	300.00	300.00	6.62		1,673.34
0.0719	1992	Randall	1,000.00	1,000.00	7.87		1,345.19
0.1797	1997	Pitman	2,500.00	2,500.00	54.33		1,515.67
		Intervale					
0.2796		Cemetery	3,890.89	3,890.89	15.39		4,588.25
0.0719	2001	Anna Garland	1,000.00	1,000.00	5.61		1,125.20
1.0000		Cemetery					
		Trust					
		Fund					
		(TOTAL)	\$13,915.89	\$13,915.89	\$205.34	0.00	\$34,567.16
							\$48,483.05

The Accounts are located in TD Bank, Citizens Bank & Northway Bank



## **BARTLETT CONSERVATION COMMISSION 2010 ANNUAL REPORT**

The Conservation Commission continues its advisory role of wetlands protection. The Commission reviewed each of the New Hampshire Department of Environmental Services “Standard Dredge and Fill Applications” that were submitted. For most of these applications, members of the commission visited the site and met with the owners or their representatives to assure the reasonableness of plans and to determine if the impact that would disturb wetlands was being realistically minimized.

In a few cases, the Commission suggested the exploration of alternative approaches to the parties involved: owners/representatives, NH DES and/or Selectmen. Based on requests from the public, the Commission also approached several property owners who were planning to carry out projects that lacked proper permits.

During 2010, the Commission continued its involvement in the NH DES river water-testing program. Technically appropriate scientific testing equipment is provided by the DES. Three testing locations in Bartlett were selected following the approval of the landowners involved. To make this testing as meaningful as possible, the commission selected sites on the Saco River that indicate the water’s quality where it enters Bartlett, at a mid-point and as it leaves the town’s boundary. This protocol would allow the Commission to better pin-point any problems should they arise. This year some specific lab tests were added to assess changes in river water quality associated with development along and near the river bank.

The Commission is looking forward to hearing an initial report early in 2011 from Upper Saco Valley Land Trust. USVLT is conducting a natural resource inventory in the towns it oversees. The data and maps created during the study will be invaluable tools for guiding the towns in environmentally responsible decision making in the future.

Nancy Oleson and Robert Stone continue into 2011 on the Commission. Daryl Mazzaglia will continue as chairperson of the Conservation Commission through 2011. The Commission is actively looking for two more members to join its ranks. Anyone interested in participating in this important endeavor should contact the Selectmen’s office at Bartlett Town Hall.

The role our endangered wetlands play in the ongoing availability of clean water for use by all forms of plant and animal life is scientifically defined as “absolutely essential”. Therefore it is clearly in the general public’s best interest to protect these same wetlands against any and all abuses, whether they are by ignorance or design. The Conservation Commission knows it is joined by all the citizens of Bartlett in its dedication to protecting the wetland environments of the area.

Respectfully submitted,  
DARYL MAZZAGLIA  
Chair

## PLANNING BOARD REPORT

2010 was a busy year for the Planning Board, although the number of applications considered by the Board was very low.

During the year the Board approved two two-lot subdivisions, two boundary-line adjustments, one voluntary lot merger, and three permits for cell phone installations (two on existing structures and a new monopine tower near Rogers Crossing). The Board also issued two advisory opinions regarding whether site plan review would be required for proposed development, determining in both cases that site plan review was not required.

In January the Board held public hearings on two amendments to the town's Zoning Ordinance proposed by outside parties. The first would have allowed existing private sports/health clubs within Residential District A to be open to public membership. Though the Board opposed the amendment, it voted to place it on the ballot, where it was defeated by the town's voters. The second proposed amendment would have changed (by special exception) the Minimum Land Area Required standard for "Full-service Hotels" in the vicinity of ski areas. The Board also opposed this amendment and voted not to place it on the ballot, believing that while the issue needed to be addressed, much more work was necessary to determine how best to deal with it.

Also in January, the Board completed consideration of the first application submitted under the Site Plan Review regulations adopted in 2006. The Board issued conditional approval for a large motel development near Rogers Crossing. The Board's decision was appealed to the Zoning Board of Adjustment over the issue of how the Planning Board applied the Zoning Ordinance's Minimum Land Area Required (i.e., density) standard to the development. The ZBA ultimately decided that the Board's decision was not subject to ZBA jurisdiction. The Planning Board's decision is currently under legal appeal.

The Planning Board spent much of the year considering potential amendments to the Zoning Ordinance. Of greatest significance was the issue of how the ordinance deals with higher-end, or "condominium-style," hotel and motel units. After extensive discussion and two public hearings, in January 2011 the Board approved an amendment that revises the definition for hotels and motels, recognizing a wider range of unit types and setting specific density standards for the different types. The Board also approved four other amendments dealing with more minor issues. All five amendments will appear on the 2011 ballot for voter review.

Respectfully submitted,  
DAVID PUBLICOVER, Chair

## **BARTLETT PUBLIC LIBRARY REPORT**

In 2010 the public library was busy filling the changing needs of the patrons as well as continuing to provide reading materials and other resources. The circulation for books, periodicals, visual materials and sound recordings was 22,310. The weeding of adult fiction was completed which made room for the addition of current materials to that collection. A weeding of the sound recordings on cassette was also completed, creating additional space to grow the audio books collection on compact disc. In response to the interest of the patrons, the growth of the visual materials collection on DVD will be a focus in 2011. There is a continued growth in the usage of the public computers, to meet that demand the library purchased two new computer systems and a scanner and continues to provide printing services to patrons as well as offering Wi-Fi. Overdrive, the New Hampshire downloadable audio book consortium continues to see increased activity and with the addition of e-books to the downloadable collection we are also satisfying the needs of our patrons using electronic readers. In keeping current with other libraries in the state the public library and the school library have implemented a new library management system.

The librarian serves as the secretary on the board of the Carroll County Library Cooperative and attended four meetings of this group in 2010. This organization allows all of the librarians in the county to share knowledge, information and occasional costs of library related services. The librarian also participated in the organization and implementation of the One Book One Valley Program. In conjunction with the Friends group, the public library hosted both a book discussion and an adjunct program called "Crosscut, A Spoken Documentary" presented by Rebecca Rule. Additional programs at the public library included a slide show presentation about students in Africa, a presentation by Jim Miller on his book "Storyland" and the Summer Reading Program entitled "Make a Splash, Read". The Summer Reading Program was well attended by the Bartlett Recreation Department summer camp attendees who also borrowed and returned books each week, the Bartlett Community Preschool and members of the community with over 30 children attending the grant sponsored puppet show.

The librarian once again attended two major library conferences which included the CHILIS (Children's Library Services) spring conference, the NHLA (New Hampshire Library Association) Spring Conference as well as the New Hampshire Small Libraries Summit. Continuing education classes for the librarian include a "weeding workshop" at the State Library and a workshop on e-books.

The "Friends of the Bartlett Public Library" remain an active and beneficial organization. The Friends organized another successful book sale in the summer of 2010. In addition to this event the Friends have organized a fundraising evening at Flatbreads, sponsored numerous programs, contributed to the



## Town of Bartlett, NH

growth of the audio collection and continue to provide refreshments at events. The library book club continues to meet on the second Tuesday of the month. Book club selections are available at the library and the club always welcomes new attendees.

The Bartlett Public Library is here to provide services to the town of Bartlett and we encourage any and all communication regarding how best to fit the needs of the community.

KATHLEEN VAN DEURSEN  
Library Director

### Library Hours:

Monday	2-8
Tuesday	2-5
Wednesday	2-8
Thursday	2-5
Saturday	11-3

### Library Trustees:

Julia King, President
Marcia Burchstead
Beverly Sarapin
Jane Woodman Noble
Leo Sullivan, Treasurer



## BARTLETT PUBLIC LIBRARY SPECIAL FUNDS 2010

Thomas Wing Fund	
Cash on hand Dec. 31, 2010	\$ 828.06
Garland Children's Book Fund	
Cash on hand Dec. 31, 2010	6,086.74
Mary Ward Memorial Donation	100.00
Expenditure	100.00
Cash on hand Dec. 31, 2010	<u>00.00</u>
Jeanette Kimbrough Fund (earmarked for new library)	
Cash on hand Dec. 31, 2010	465.00
Gordon Mann Gift (Technology)	389.00
Expended on new computer	389.00
Cash on hand Dec. 31, 2010	<u>00.00</u>
McKinnon Memorial Gift	50.00
Expenditure	50.00
Cash on hand Dec. 31, 2010	<u>00.00</u>
Other Memorial Gifts	50.65
Expenditure	50.65
Cash on hand Dec. 31, 2010	<u>00.00</u>
History Fund	
Cash on hand Jan. 1, 2010	19,358.63
Sales of Books and Maps and Bank interest	156.98
Total Funds Dec. 31, 2010	<u>19,515.61</u>
Library Fund	
Fund on Jan. 1, 2010	8,172.95
Lost Books	136.00
Copier fees, "Conscience" Kitty, used books sales	167.00
Money Market Funds Interest	38.93
Cash	141.50
Total Fund on Dec. 31, 2010	<u>\$8,656.38</u>

# BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

Cash in checkbook \$3,416.29

2010 Budget		2010 Actual
	<u>INCOME</u>	
\$36,600.00	Town Appropriation	\$37,448.92*
	Memorial Gifts	200.65
	Summer Reading Grant	325.00
	G. Mann Technology Grant	389.00
	Books Magazine Refund	242.00
	TOTAL	\$38,605.57
	<u>OPERATING EXPENSES</u>	
20,000.00	Compensation - Librarian	20,009.81
4,900.00	Compensation - Library - Assistant	4,708.01
24,900.00	TOTAL	24,717.82
	<u>LIBRARY MATERIALS</u>	
6,000.00	New Books	7,679.44
500.00	Periodicals	585.79
200.00	Non-Print	72.00
550.00	Downloadable Audio Books	700.00
7,250.00	TOTAL	9,037.23
	<u>COMPUTER &amp; TECHNOLOGY</u>	
500.00	Supplies and Maintenance	1,257.00
	TOTAL	1,257.00
400.00	<u>EQUIPMENT</u>	2,057.91
	<u>ADMINISTRATION</u>	
500.00	Supplies	649.66
1,100.00	Telephone	1,076.33
500.00	Travel & conference	135.00
100.00	Copier Maintenance	70.00
250.00	Dues	200.00
100.00	Miscellaneous	125.90
1,000.00	Programs	456.20
	TOTAL	2,713.09
\$36,600.00	TOTAL EXPENSES	\$ 39,783.05

\* The Library was overpaid their appropriation by \$848.92. The 2011 appropriation will be adjusted by this amount.

## **BARTLETT PUBLIC LIBRARY 2011 BUDGET**

Compensation	
Librarian	\$21,000.00
Assistant Librarian	5,000.00
Library Materials	
New Books/audio books	7,000.00
Periodicals	500.00
Non-print materials	100.00
Downloadable books	700.00
Computer	500.00
(supplies, maintenance)	
Administration	
Supplies	600.00
Telephone	1,100.00
Travel and conference	150.00
Copier maintenance	100.00
Dues	200.00
Miscellaneous	100.00
Programs	450.00
New Equipment	500.00
TOTAL	<u>\$38,000.00</u>

## THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the two local histories, *Bartlett, New Hampshire*, *In the Valley of the Saco*, and *The Latchkey was Always Out* and the sale of bicentennial memorabilia were sent aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History fund have been established:

- All moneys received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town.
- This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2009 was \$19,358.63.

Receipts from book and map sales and the interest accrued were \$156.98. Cash on hand as of December 31, 2010 is \$19,515.61.

The Library has copies of its two histories: *Bartlett, New Hampshire; In the Valley of the Saco* and *The Latchstring was Always Out: A History of Lodging, Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact Bartlett Library Trustees with their proposal or call the Library at 374-2755.



## **BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2010**

In 2010, we continued to experience an increasing number of burglaries and domestic-related crimes. We strive to deal with these issues while keeping within our budget, which is always a challenge. In the later part of the year, the department responded to a rash of burglaries and break-ins at several local businesses. Through police investigative efforts and the cooperation of local and state police agencies, a “task force” was initiated involving Conway, Bartlett, Jackson, and Madison police departments. This collaboration resulted in several arrests being made early-on in the investigation. Our efforts are continuing with the help of Berlin police and the NH state police in trying to solve the remainder of these burglaries.

In 2010, the department again received a New Hampshire Highway Safety Agency grant to conduct overtime DWI hunter patrols. These extra patrols were at no cost to Bartlett taxpayers. In addition, the Highway Safety Agency generously provided twenty-five bike helmets to local children as part of the spring Bicycle Rodeo at Story Land sponsored by the Mt. Washington Valley Velo Club. We thank the agency for their continued support.

The department saw several personnel changes in 2010. In April, we welcomed John Sutton as a full-time officer. Officer Sutton attended the 153rd session of the New Hampshire Police Academy and was presented with a certificate of graduation on December 3, 2010. In July we were sorry to lose Officer Garry Sherry to the Conway police department. Officer Sherry had been a valued and trusted employee for nearly 6 years and we wish him well in his new position at Conway. Also in July, Ryan True was hired on a part-time basis. Officer True was then promoted to full-time capacity in December and is presently attending the 154th Academy.

A new Chevy Impala cruiser was added to our fleet in July, replacing a 2001 Crown Victoria. The department recognizes these are difficult economic times and appreciates the vote of the townspeople who made this new vehicle possible.

The department continues to be involved with the Josiah Bartlett Elementary School on the Thursday afternoon ski program and the “Project Alert” substance abuse curriculum. We would like to thank the administration and staff at JBES for their continued support. In an effort to maintain the peace and tranquility of Bartlett village that residents expect, we are working with the school and recreation department to provide viable alternatives for local youths and surrounding areas in the form of after-school activities.

Lastly, I want to express my appreciation to the dedicated members of the Bartlett Fire Department, Bartlett/Jackson Ambulance, and Bartlett town road crews who do such a tremendous job helping the department and serving the people of this community. And, as always, we are supported by the Board of Selectmen and the town’s administrative staff and would like to thank them all for their help.

We look forward to serving the community of Bartlett in 2011.

Respectfully submitted,  
TIMOTHY J. CONNIFEY, Chief of Police

## POLICE ACTIVITY REPORT 2010

911 Hang-ups .....	69	Lost or Mutilated Plates .....	2
Abandoned Motor Vehicles .....	18	Medical Aid .....	285
Administrative .....	23	Missing/lost Person .....	9
Alarms .....	242	Motor Vehicle Accidents .....	115
Alcoholism (Protective Custody) ....	2	Motor Vehicle Complaint .....	73
Animal Complaints .....	56	Motor Vehicle Record Check .....	164
Assaults .....	13	Motor Vehicle Stops .....	355
Arrests .....	30	Noise Complaints .....	55
Assist Citizen .....	66	OHRV complaints .....	11
Assist Motorist .....	44	Operating Without a Valid License ..	2
Bad Checks .....	6	Peeping Tom .....	1
Be-on-Lookout .....	12	Police Information .....	10
Building Checks .....	81	Possession of a Controlled Drug ....	1
Burglary .....	35	Possession of Drugs in Motor Vehicle	2
Counterfeit/forgery .....	8	Repossession – motor vehicle .....	4
Criminal Mischief .....	33	Road Hazard .....	54
Calls for Service .....	948	Runaway .....	1
Civil Standby .....	16	Serve Restraining Order/ Civil Paperwork .....	33
Criminal Records Checks .....	23	Sex Offenses .....	3
Criminal Threatening .....	12	Suicide .....	1
Custody Complaint .....	3	Suicide threat .....	3
Criminal Trespass .....	7	Suspended Registration .....	2
Department Assist .....	17	Suspicious Activity .....	50
Directions .....	37	Suspicious Vehicle .....	16
Disabled Motor Vehicles .....	29	Theft (all others) .....	44
Disturbance .....	45	Theft by Unauthorized Taking (Fraud) .....	2
Domestic-related disturbances ....	33	Theft From Building .....	10
Driving While Intoxicated .....	5	Theft from Motor Vehicle .....	10
Drug/Narcotic Violation .....	2	Theft of Motor Vehicle .....	2
Escorts .....	58	Theft of Motor Vehicle Parts .....	3
False Pretenses/Swindle .....	3	Theft of Services .....	6
Family Offenses, Non-Violent .....	9	Transport adult .....	8
Felonious Sexual Assault .....	1	Trespass of Real Property .....	4
Fire-related .....	62	Unlawful Possession of Alcohol .....	6
Firework complaints .....	7	Untimely or Unattended Death .....	5
Follow-up .....	101	Unwanted Person .....	12
Found/Lost Property .....	25	Vandalism .....	21
Fraudulent Use of Credit Card .....	14	Vehicle Identification checks .....	18
Harassing Phone Calls .....	7	Violation of Restraining Order .....	14
Harassment .....	3	Warnings .....	50
Illegal camping .....	1	Warrant check .....	38
Illegal dumping .....	4	Welfare Checks .....	50
Intimidation .....	6	Wire Fraud .....	3
Juvenile Complaint .....	14		
Juvenile Child Abuse .....	3		
Larceny .....	1		

## **BARTLETT JACKSON AMBULANCE SERVICE**

Bartlett Jackson Ambulance continues to reach new records. Over 510 calls for service were recorded in 2010. This number reflects an increase of about 12%.

Technology is always advancing in things like cardiac and stroke care as well as seizure and diabetic care just to name a few. Transport equipment such as stair chairs and power-assisted cots continue to be some of the best innovations in decades for use by emergency service providers. Unit 70 (the ambulance) has been on 510 calls and has logged 7,200 miles since January 4, 2010.

Our elderly population has added a new dimension to the health care our providers give. Compassion, understanding and constant training are a component of all the wonderful care available in the Mount Washington Valley.

The Bartlett Jackson Ambulance Service members would like to thank the doctors and nurses as well as all the Memorial Hospital staff, the help and friendship of the Bartlett and Jackson Fire Departments, and the assistance of the Bartlett and Jackson Police Departments. Their involvement with us has made significant differences on countless occasions. We would also like to thank NH Fish and Game, Appalachian Mountain Club, SOLO, NH State Police, and the Carroll County Sheriff's Office for dispatching and responding in areas such as Hart's Location. Twin Mountain and Gorham Fire and Rescue also deserve recognition in this group.

It is truly an honor to serve the people of the Towns of Bartlett and Jackson and the Mount Washington Valley.

Respectfully submitted,  
RICK MURNIK  
SUE GAUDETTE  
BJAS Directors

## BARTLETT JACKSON AMBULANCE SERVICE 2011 BUDGET

OPERATING ACCOUNT	BUDGET 2010	2010 ACTUAL	BUDGET 2011
Balance Forward	\$ 28,014.78	\$ 28,014.78	\$ 2,227.56
Payments	85,000.00	78,231.61	85,000.00
Other Income	0.00	420.86	0.00
Void old Checks	0.00	692.38	0.00
Interest	0.00	0.00	0.00
Transfer from Donations	0.00	0.00	0.00
Transfer from CD	0.00	0.00	0.00
Town Appropriations	15,000.00	5,500.00	16,000.00
(Jackson Payment \$2,500)			
(Bartlett Payment \$3,000)			
Sale of Ambulance	0.00	0.00	
Total	\$128,014.78	\$112,859.63	\$103,227.56

### EXPENSES

Equipment Maintenance	1,595.00	133.51	450.00
Bank Charges	100.00	0.00	0.00
Insurance	5,500.00	2,866.60	4,500.00
Other Expenses	500.00	579.00	395.00
Payroll Expenses (incl. FICA, MC)	90,000.00	74,582.79	75,000.00
Radios	8,000.00	5,923.29	3,169.56
Repairs	700.00	178.00	300.00
Supplies/New Equipment	15,000.00	21,146.95	13,000.00
Telephone/Internet	1,500.00	1,510.51	1,500.00
Training/Dues	4,000.00	2,845.00	4,000.00
Contracted Service	800.00	554.42	600.00
Trash Removal	319.78	312.00	313.00
Capital Costs Ambulance	0.00	0.00	0.00
Total	\$128,014.78	\$110,632.07	\$103,227.56

Ending Balance 2,227.56

### DONATIONS CD

Begin Balance	2,121.00	2,121.00
Bank Charges		0.00
Interest		19.70
Donations		540.00
Expenses		0.00
Ending Balance		2,680.70



**BARTLETT JACKSON AMBULANCE SERVICE  
2010 PAYROLL**

ALEX ROWE	\$ 1,338.00
ANN MARIE PHAIR	814.50
BRAD BOEHRINGER	1,604.00
CRAIG FRANCE	778.50
DANIEL BRODNEY	896.00
EMILY HEIDENRICH	273.25
ERIC PEDERSEN	4,956.00
ERICA WATERMAN	90.00
HOLLY WUNDERLICH	6,099.14
JAMIE TUTTLE	4,901.50
JEFF CURRIER	1,225.50
JESSE BILLINGHAM	2,303.00
JOHN ROBERTSON	35.00
LAURA BECK	6,917.50
MELISSA RENDLEMAN	437.00
MICHAEL R. MURNIK	21,860.50
NANCY CLARK	1,202.50
NANCY FRANCE	249.50
PATRICK ROBERTS	250.00
PETER VILLAUME	4,065.25
RACHEL WATERHOUSE	1,894.00
RYAN SMITH	1,499.50
SUSAN A GAUDETTE	3,500.00
TILLIS RENDLEMAN	641.00
W. SCOOTER SLADE	1,451.50
Company Totals	<hr/> \$69,282.64

## **BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2010**

The year 2010 has been another very busy year with our department responding to 365 calls. We did see an increase in call volume as compared to the 338 calls in 2009.

This year long time member, Michael J. Pollard retired after 38 years of dedicated service to this Department and community. Mike was the type of member that if you did not see him at a call or training, he was sick and unable to be there. For the past 11 years, Mike was the pump operator/driver of Engine 1 and he knew that Engine from the inside out. Mike knew how to get water to the interior crews and where every piece of equipment was on the Engine. All the Officers and Members of Bartlett Fire Department wish Mike and his wife Leah the very best and he will be sorely missed and hard to replace.

We are considering a used piece of equipment to replace our Utility 1 vehicle which is a 1989 Ford Ambulance. A \$50,000 Capital Reserve Fund was established last year to possibly be used for this replacement. We have been doing some research on line and have determined a decent used piece of replacement equipment that would address our needs currently costs approximately \$100,000.

We continue with our in house trainings and have included in our budget request funding for some formal certified training. Some of the training this funding request will support is auto extrication and Fire Fighter I & II. It has been some time since our department has trained in a formal hands-on extrication class. We also have members who are very interested in becoming Fire Fighter I & II certified through the NH Fire Training Academy. We strive to find and take advantage of all the free training we can, but unfortunately not all training is free. This formal training in addition to our in-house training will continue to help keep us professionally trained and better prepared as a Department to protect the lives and property of the residents and visitors to Bartlett.

Our mutual aid association, Mt. Washington Valley Mutual Aid Association, continues to meet on a monthly basis and works to improving our mutual aid system. Some of the goals the Association has for 2011 are improving radio communications between Departments and improvements to on scene accountability of responders. We thank these Departments for their assistance in 2010 as without them it would be extremely difficult for us to mitigate the larger incidents.

In closing I want to thank the Officers and members of the Bartlett Fire Department for their dedication, commitment, and support of this increasingly very busy department. In addition the other agencies and departments of the Town of Bartlett who we work closely with and regularly assist us, including the

## Town of Bartlett, NH

Bartlett/Jackson Ambulance, Bartlett PD, Bartlett Highway Dept, Bartlett Recreation Dept. and Board of Selectmen and Administrative staff. Last but definitely not least, we thank the taxpayers and voters who not only support us at the Town meeting but the other 364 days a year as well.

If you have any questions about what we do or are interested in becoming a member, please feel free to stop by the Glen Station or talk with any of the Officers or Members. As always, if you find yourself in need of our assistance, please do not hesitate to call 911. This is what we do 24/7/365.

Respectfully submitted,  
Chief L. PATRICK ROBERTS  
Bartlett Fire Department

## **BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2010**

<b>INCIDENT TYPE</b>	<b>NUMBER</b>
Structure Fire	7
Chimney Fires	8
Vehicle Fires	0
Electrical Fire	6
Mutual Aid Calls	10
Grass/Brush Fires	2
Motor Vehicle Accidents	78
Structure Collapse	0
Power Lines/Trees Down	24
Propane Incidents	4
Carbon Monoxide Incidents	15
Rescues	5
Assist EMS	31
Lightning Strikes	0
Service Calls	25
Station Coverage	2
Assist Other Departments	2
Fire Alarm Activations	113
Oil Burner problems	1
Hazardous Conditions	5
Smoke Investigations	9
Animal Rescue	0
Oven Fires	2
Forest Fire Warden Calls	14
Wood Stove Problems	0
Dumpster Fires	2
<b>2010 Total Calls</b>	<b>365</b>



## **BARTLETT RECREATION DEPARTMENT 2010 ANNUAL REPORT**

Let me begin with thanking the many businesses and individuals who donated to Bartlett Recreation in 2010. This, coupled with the support of the recreation committee members and the many volunteers who give so much of themselves, is what make our programs and events so successful. The support and hard work they provide is greatly appreciated.

Scholarship assistance was in great demand this year, with nearly \$5000 given out to area children for summer programming, after school programming, as well as our two high school scholarships we continue to provide to graduating seniors, all of which is fundraised through our department. Funds raised through the golf tournament and the annual donation letter are the largest contributors to our Scholarship Fund.

2010 was a very busy year for Bartlett Recreation. Over the past several years we have created many new programs and events, to the extent that we host at least one community event each month, in addition to the sports and after school programs offered.

For the first time we hosted a skate exchange and skate night for the community. We assisted nearly a dozen children with donated skates. We continue to collect gently used skates, skin pads, cleats and baseball gloves for those who are just starting out or are in need.

In February, a Father Daughter Dance, was added, offering a night of dance, appetizers and desserts, festive decorations, a photo shoot and music. We will continue to offer this as an annual event.

The B.E.A.R. Summer Program saw record numbers once again. All six weeks were full to capacity; we are anticipating another busy summer. We have a great all adult staff, who work very hard keeping the children engaged and active. This structured program provides the children of our communities a great safe and fun summer. The children learn to swim, play cooperative games, have a library time, guest speakers, crafts, trips and make lots of memories.

Bartlett Recreation continues to work closely with the area schools of Bartlett and Jackson. In an effort to enhance the Friday Night Activities, the recreation department purchased four Wii's, along with enough controllers that sixteen children rotate through 4 stations, and still have time for foosball, ping pong and socializing. In November, we had 41 children in grades 5-8 participate. These games will also be used for special events and rainy days during the summer.

Volunteers remain in high demand for our fundraisers, programs and events. We have so many areas in which you could provide assistance from concessions, parade, concerts, events programs, general office help, providing assis-

tance with keeping the skating rink clear of snow, to spending a day on the golf course.

We have a new web page which provides all the information needed about our many programs and events, which was done at no cost, with many hours provided by the Mount Washington Valley Volunteer of the Year, Stephen Libby. He donated many hours to creating it and still gives us many hours maintaining it. In 2011 we expect to be able to take online payments for all of our programs and events. Please visit [www.bartlettnh.org](http://www.bartlettnh.org) often.

We move into 2011 holding true to our mission statement of providing a variety of quality recreation and leisure programs for all age groups within the towns of Bartlett, Jackson and Hart's Location. We will continue to bring activities, events and sports that will bring families as well as the community together.

Respectfully submitted,  
ANNETTE G. LIBBY, Director

# **BARTLETT RECREATION DEPARTMENT 2011-2012 PROPOSED SCHOOL BUDGET CONTRIBUTION**

	<b>2009- 2010 Adopted Budget</b>	<b>2010- 2011 Adopted Budget</b>	<b>Changes</b>	<b>Proposed 2011- 2012 Budget</b>
Outing Club (coach)	0	0		0
Outing Club (2 assist. coaches)	0	0		0
Spirit Squad (coach)	800	0		0
Referees Fees	2,300	2,500		2,500
Nordic Ski Club (coach)	400	400		400
Elementary Field Hockey (coach)	800	800		800
Asst. Field Hockey (coach)	400	400		400
Elementary Boys 5 & 6 Basketball (coach)	800	800		800
Asst. Boys Grade 5 & 6 Basketball (coach)	400	400		400
Elementary Girls 5 & 6 Basketball (coach)	800	800		800
Asst. Girls Grade 5 & 6 Basketball (coach)	400	400		400
Grade 3 & 4 Boys Basketball (coach)	400	400		400
Grade 3 & 4 Girls Basketball (coach)	400	400		400
Elementary Grade 5 & 6 Soccer (coach)	800	800		800
Asst. Elementary Grade 5 & 6 Soccer (coach)	400	400		400
Grade 3 & 4 Soccer (coach)	400	400		400
Grade 3 & 4 Soccer (assist. coach)	400	400		400
Grade 1 & 2 soccer (coach)		0	200	200
Preschool / Kindergarten Soccer (coach)		0	200	200
Girls Softball (coach)	800	800		800
<i>to be divided between coaches, whether one or two</i>				

Town of Bartlett, NH

	<b>2009- 2010 Adopted Budget</b>	<b>2010- 2011 Adopted Budget</b>	<b>Changes</b>	<b>Proposed 2011- 2012 Budget</b>
Tee ball (coach)		0	200	200
Youth Flag Football (commissioner)	1,000	1,000	-1000	0
Youth Flag Football (coaches)	1,000	1,000	-200	800
Lacrosse	400	400		400
Half Athletic Director	800	800		800
Adult Education	1,000	1,000	-500	500
Enrichment	9,400	9,400		9,400
Friday Activity Night		800	600	1,400
Equipment			500	500
	<u>\$24,300</u>	<u>\$24,500</u>	<u>0</u>	<u>\$24,500</u>



## BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT - 2010

Beginning balance 01/01/10	\$40,552.72
Deposits	54,751.65
Sub Total	95,304.37
Less expenses	42,717.13
Balance on hand 12/31/10	\$52,587.24

### EXPENSES-OPERATING ACCOUNT

Androscoggin Valley, glass disposal	1,337.91
Atlantic Recycling, weld and align doors	320.00
AT & T	388.85
AVRDD Mt. Carberry Landfill, bulky waste	3,130.96
Beauregard Equipment, filters, starter, rod assy., elements	1,332.18
Coleman Concrete, interlock blocks	546.00
Deluxe Business Checks, envelopes	29.31
Fairpoint	431.15
Frechette Tire Company, skid steer tires, foam, etc.	1,500.19
Glen Sand & Gravel, crushed gravel	672.75
Hiltons Heavy Equipment, oil, filters, hoses, shaft road service	3,773.63
Intervale Lock & Safe, knob lock, lever cylinder	140.20
Lucy Lumber, misc. bldg. & equip. supplies	609.43
Jesse Lyman, diesel	1,309.69
Medeiros, Brenda, bookkeeping	2,000.00
NAPA, equipment maintenance	1,558.96
New Hampshire Electric Coop.	5,547.67
North Conway Incinerator, haul off	8,190.00
Northeast Resource Recovery Assoc., freon/lamps/ metal/tires/dues	4,577.00
Pike Industries, Inc., asphalt	2,757.93
Postmaster, stamps	44.00
Smith & Town Printers, payment receipts	315.00
Staples, returned parts to Beauregard	9.34
Tobin, Martha, meeting minutes	150.00
Town of Bartlett, bulky waste reimbursement	1,845.20
Town of Jackson, bulky waste reimbursement	152.33
Wildcat Service Station, gasoline	47.45
<b>TOTAL</b>	<b>\$42,717.13</b>

### INCOME FOR OPERATING ACCOUNT

Bartlett collected for tires/matt/refr/furn/etc.	14,944.00
Jackson collected for tires/matt/refr/furn/etc.	5,101.00
North East Resource Recovery Assoc., paper, metal, etc.	33,456.77
Roger Labbe, copper	1,250.00
Bank errors	(.12)
<b>TOTAL</b>	<b>\$54,751.65</b>

## **2010 ROAD AGENT REPORT**

In 2010 the highway crew did another full road reclamation on a portion of Cobb Farm Road that was in much need of repair as well as a short piece on Stillings' Grant Road. Further out on Cobb Farm Road, we did a grader shim method of hot top and are looking into doing more work on this section in 2011.

The final inch layer of hot top was done on the section of Glen Ledge Road that was part of the water line project which came out very nice, and the same was done to the section off Mittenwald Strasse.

We had about 2,000 feet of Alpstrasse repaved and are looking to putting that on next year's list of grader shimming. These are the big projects that were done in 2010. We did some other grader shimming on a couple of other roads as well as our grading of dirt roads, ditching, cold patching, sweeping and brush cutting.

In 2011, we are looking into road improvements on Cobb Farm Road, Alpstrasse, Dundee Road and Skyline Drive as well as our regular maintenance work.

I want to thank the rest of the Highway Crew of Earle Fernald, Don Miller and Earl Hill for their time and effort that they put into their work year round. I want to give a big thank you to the townspeople for all the support they give us. And a thank you to the "girls" in the office, the Board of Selectmen, Fire Chief Pat Roberts and the Bartlett Fire Department and Police Chief Tim Connifey and the Bartlett Police Department for all their help and support.

Respectfully submitted,  
TRAVIS CHICK  
Road Agent

## 2010 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by swearing in the election officials and then opened the polls at the Bartlett Town Hall on Tuesday, March 9, 2010 at 8:00AM by reading the following:

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 9, 2010 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3-25) in the warrant will be acted upon on Thursday, March 11, 2010 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 22, 2010 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Douglas A. Garland, and Jon Tanguay.

**ARTICLE 1.** To choose all necessary Town Officers for the ensuing year.

**ARTICLE 2.** Are you in favor of adoption of AMENDMENT NO. 1 to the Town of Bartlett Zoning Ordinance as proposed by outside parties as follows: To amend Article XVIII, Section D (1) (Special Exceptions) by adding the following: "y) Sports/Health Clubs in the Town Residential District A. A Sports/Health Club is a structure and grounds that may include health and recreation facilities such as racquet courts, swimming pools, workout and weight training rooms and equipment, locker and shower facilities, meeting rooms, restaurant and/or lounge which is clearly subordinate to and in support of the health and recreational purposes, and other facilities as normally associated with amenities provided in support of resort residential living complexes, provided that: 1) the facility was in existence at the time of adoption of this amendment; 2) the facility has previously been used as a private amenity for the residents and guests of a condominium or resort residential living complex; and 3) the facility is operated as a private facility for use by members and is not open to the public at-large on a day-use basis." YES or NO (Planning Board opposes by a vote of 5 to 2)

Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 309 ballots cast. The results were announced as follows:

(\* denotes winners)

### TOWN BALLOT

Selectman (3 yrs) - Gene G. Chandler = 256\*

Auditor (1 yr) - No one on the ballot - various write-ins

Library Trustee (3 yrs) - No one on the ballot - various write-ins

Supervisor of Checklist (6 yrs) - Gail F. Paine = 288\*

Trustee of Trust Funds (2 yrs) - No one on the ballot - various write-ins

## Town of Bartlett, NH

Planning Board (3 yrs - Vote for Two) - David Publicover = 252\*

David Shedd = 268\*

Moderator (2 yrs) - Robert Clark = 269\*

Zoning Amendment No. 1 (Article 2) Sports/Health Club in TRDA

YES = 93

NO = 174

**(ARTICLE FAILED)**

### SCHOOL BALLOT

School Board (3 yrs - Vote for Two) - Vicki Harlow = 269\*

Dan Perley = 253\*

Moderator (1 yr) - No one on the ballot - various write-ins

Treasurer (1 yr) - Sheila Glines = 182\*

Clerk (1 yr) - No one on the ballot - various write-ins

There were write-ins for the various positions and copies of those are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 11, 2010 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark then opened the deliberative portion of Town Meeting held on Thursday, March 11, 2010 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Jimi Emery. Moderator Clark then pointed out where the various handouts and town reports were available in the room, the location of the automatic defibrillator and the emergency exits, and read the results of Articles 1 and 2.

Moderator Clark then proceeded with the rest of the Warrant.

**ARTICLE 3.** To see if the Town will vote to raise and appropriate the sum of \$1,913,500.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article and directed those present to pages 9 and 12 of Town Report to review the detail of the budget. Chandler went through the budget line by line, explained that we just found out that the radio tower on Tyrol (shared with Jackson) had blown over and requires \$2,100 to repair, explained the current Transfer Station situation, and then asked for any questions. Library Trustee and Treasurer Leo Sullivan asked why there was only \$36,000 in the library line rather than the \$36,600 that the trustees had asked for.

Chandler explained it is because there was a balance of \$1,600 and the Selectmen used \$600 of that to offset the budget and there was still a \$1,000 cushion in there. Sullivan stated that the budget goes from Town Meeting to Town Meeting and that is not what is in there. Chandler explained that their budget is from Jan. to Dec. and that all departments operate for three months of the year without a budget. Sullivan disagreed. Chandler disagreed with Sullivan. Sullivan made the motion, seconded by Library Trustee Julia King, to add the \$600 back into the library line. Vote was taken = **PASSED + \$600.00 (\$1,914,100)**. Motion was then made by Chandler, seconded by Selectman Doug Garland, to add \$2,100.00 for the repair of the radio tower. Vote was taken = **PASSED + \$2,100.00 (\$1,916,200)**. Discussion continued. Julia King asked about the \$2,000 in the line for a code compliance officer. Chandler explained that we have that there in case we find someone willing to take on the job. Frank



Graham asked about the details for police officers. Chandler stated it was reduced because there were not as many road projects going on but revenues offset this item anyway. No further discussion. Vote was taken on the article as amended = **PASSED (\$1,913,500 + \$600 + \$2100 = \$1,916,200)**. Vote was taken on the article = **PASSED (\$1,916,200)**.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$160,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article. Brief discussion. Vote was taken = **PASSED (\$160,000.00)**.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$27,000.00 for the purchase of a compactor at the Transfer Station. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article explaining it would cost \$13, 500 to fix the old one and we could do that but Selectmen felt it was more prudent to get a new one. Bill Fabrizio asked if it was a new compactor. Chandler responded yes. Francis Savard asked what the life expectancy was. Chandler responded at least 10 yrs. Hopefully. No further discussion. Vote was taken = **PASSED (\$27,000.00)**.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for the completion of the installation of the fuel system of the generator at the Josiah Bartlett School. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article. Motion was made and seconded to amend the article by adding \$1,500.00 bringing the total to \$7,000.00. Chandler explained that this was due to a decision regarding the fuel supply. Vote was taken = **PASSED (+\$1,500.00)**. No further discussion. Vote was taken on the Article as amended = **PASSED (\$7,000.00)**.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$5,400.00 for testing at the former landfill property in order to meet State requirements. Garland/Tanguay favor; Chandler opposed. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article. Vicki Harlow asked why Chandler was opposed to the article. Chandler responded it was due to his disagreement with the State's decision to revise the closure requirements after we had our plan approved, however, he realizes this is necessary and hopes because our tests have been good that we can reduce the number of tests required. Paul Pagliarulo asked if there was any financial benefit to the town. Chandler stated no. No further discussion. Vote was taken = **PASSED (\$5,400.00)**.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$21,500.00 for the purchase of a new police cruiser and related equipment. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article explaining we were replacing a 2001 Crown Victoria with a Chevrolet Impala. No discussion. Vote was taken = **PASSED (\$21,500.00)**.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to support Phase 1 of the Resource Inventory for the Strategic Conservation Planning Project of the Upper Saco Valley Land Trust as requested by the Bartlett Conservation Commission. Selectmen favor. Motion was made and seconded to accept the article as read. Jim Hastings, who is on the Board of the Upper Saco Valley Land Trust and a Bartlett resident, spoke to the article. Selectman Chandler stated that when the Conservation Commission met with the Selectmen to discuss this program, they had indicated that they would not be going on private land without permission of the property owner and asked if any part of this project included going on private land. Hastings stated no, it was done with software. Bert George asked again whether they would be going on private land to do this study. Hastings again stated no. No further discussion. Vote was taken = **PASSED (\$2,000.00).**

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$43,700.00 for a Fire Chief's Response vehicle. The town has applied for a grant for 35% of the cost of said vehicle. Selectmen favor. Motion was made and seconded to accept the article as read. Fire Chief Pat Roberts spoke to the article, explaining that he would like to get an SUV type of vehicle rather than a pick up truck like he has now in order to transport both people and equipment if necessary. This will replace the current 2000 Ford Pick Up, however, the fire department would like to keep this truck to replace the 1953 Dodge truck on loan from the State. Roberts explained the difficulties involved with using the 1953 Dodge due to its age when mechanical devices were a little different than now. Frank Graham asked if this would go out to bid. Roberts stated that the price we have is the State bid price, so basically the bidding process has been done. Fire department member and former Bartlett Fire Chief Roger Labbe vouched for the unreliability of the Dodge. Roberts stated that we have applied for a grant, which would pay 35% of the cost of the truck, however, it has to be approved at Town Meeting before the grant can go forward. Some confusion arose as to whether the amount in the article represented the 65% town share or 100% of the cost. Roberts stated that this amount is 100% of the cost so the truck can be purchased whether we get the grant or not. No further discussion. Vote was taken = **PASSED (\$43,700.00).**

**ARTICLE 11.** To see if the Town will vote to establish a Fire Truck Capital Reserve Fund under the provisions of NH RSA 35:1 and to raise and appropriate the sum of \$50,000.00 to be placed in this fund. Selectmen favor. (Majority vote required) Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article. No discussion. Vote was taken = **PASSED UNANIMOUSLY (\$50,000.00).**

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provision of NH RSA 35:1 for the purpose of acquisition of land and costs associated with the construction of a new Bartlett Public Library. Agreeable to a petition signed by Jane Duggan and others. Garland/Tanguay favor; Chandler opposed. Motion was made and seconded to accept the article as read. No one spoke to the article and no discussion. Vote was taken = **PASSED (\$35,000.00).**

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article explaining that people had expressed an interest in the past in having Ch. 3 and this seems to be a valid amount to get that service but it does not at this time include coverage of Bartlett events, just to be able to view Ch. 3. Frank Graham stated he felt that we should get a written agreement to cover Bartlett events. Chandler stated again that it does not include any coverage of Bartlett events unless Ch. 3 does it on their, this is simply to get Ch. 3 turned back on to view high school events, SAU school board meetings, and whatever else is on. Frank Pingree asked what amount of time do we get to view? Chandler stated whenever it is on. Suzette Indelicato stated her support for the article so families who cannot afford to attend their child's events at the high school can view them. No further discussion. Voice vote was taken - Moderator determined it was too close to call and asked for a show of hands. Vote was taken by a show of hands = **PASSED (\$5,000.00).**

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to assist the Bartlett Community Preschool. Agreeable to a petition signed by Susan Gaudette and others. Selectmen oppose. Motion was made and seconded to accept the article as read. Jennifer McCarthy, who is on the Board of Directors of the Preschool, spoke to the article stating that the preschool is in crisis due to lack of enrollment, how they have made changes and done fundraising to make up for the lack of income and how access to the school environment is very beneficial to the students. Frank Graham spoke in support of the article and then made a motion, which was seconded, to amend the article to add \$2,000.00. Leslie Mallett spoke against the amendment stating that she supports the preschool as it came into being when she was a member of the School Board but that the Board of Directors asked for the \$2,000 (not \$4,000) and we should keep it at that amount. Selectman Gene Chandler spoke against the article because it is a private organization and not a proper use of town funds, but that it may be more appropriate to be on the school warrant. Vote was taken on the amendment to add \$2,000 = **FAILED.** Sue Gaudette, who is on the Board of Directors, spoke in favor of the article and stated that they do work hard on fundraising. Jennifer McCarthy stated that they will continue with fundraising, but the State has also capped the scholarship contribution, which has affected them also. Geri Beck, also on the Board of Directors, asked why the Selectmen support another organization like this (referring to Art. 21 Children Unlimited). Chandler stated that the Children Unlimited article is for early support services and not for the daycare aspect of their organization. Vicki Harlow made a motion, seconded by Leo Sullivan, to move the question. Leslie Mallett objected stating the discussion was still progressing and not repeating and people should have an opportunity to talk. Harlow and Sullivan then rescinded their motion and second and discussion continued. Frank Pingree stated that if it is a worthy organization and it can't make it on \$100,000, then \$2,000 wouldn't make any difference to it. Bill Fabrizio, former School Board member, stated that the preschool saves the school money in the long run and supports the arti-



cle. No further discussion. Vote was taken = **PASSED (\$2,000.00)**. Gene Chandler, Chairman of the Board of Selectmen, then explained that he didn't mention this before because he didn't want to influence the discussion or vote but the NH Dept. of Revenue Administration, who has final approval of the expenditures voted on at this Town Meeting, has indicated to us during preliminary review of our warrant that this article may be disallowed due to it being a private organization and that they will require more details before making a final ruling.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 in support of Carroll County Transit for the following transportation services: Public Transit Fixed and Commuter Routes, Demand Response Senior Transportation and Long Distance Non Emergency Medical Transportation. Selectmen oppose. Motion was made and seconded to accept the article as read. Selectman Chandler explained the Selectmen's opposition is because they are asking for the same dollar amount from all towns rather than proportionately and that they will not be serving Bartlett. No discussion. Vote was taken = **FAILED**.

Julia King made the motion, seconded by William Fabrizio, to take Articles 16 through 22 as a block or bundle. Francis Savard spoke against bundling. No further discussion. Vote to taken to bundle Articles 16-22 = **PASSED**. Moderator Clark then asked for any discussion on Articles 16-22. Frank Graham asked why we are supporting the airport in Fryeburg. Selectman Chandler responded because it serves the whole valley and Bartlett was one of the original towns supporting it. Rick Murnik questioned the wording of Art. 18 and whether this was Northern Human Services. Vicki Harlow stated yes. No further discussion. Vote was taken on Articles 16-22 = **PASSED**. All articles passed in the amounts shown as follows:

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2010. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$500.00)**.

**ARTICLE 17.** To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Barbara Campbell and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$4,769.00)**.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Maureen Hanlon and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$3,582.00)**.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of \$6,330.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Drew Smith and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$6,330.00)**.



**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by Paul Caplan and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$4,000.00).**

**ARTICLE 21.** To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Sean McCarthy and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$4,000.00).**

**ARTICLE 22.** To see if the Town will vote to raise and appropriate the sum of \$1,929.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Colleen Allbee and others. Selectmen favor. Motion was made and seconded to accept the article as read. Vote was taken = **PASSED (\$1,929.00).**

**ARTICLE 23.** To see if the Town will vote to discontinue the Highway Truck Capital Reserve Fund established in 2003. There is a zero balance in this account but it was not discontinued. This is being done at the request of the NH Department of Revenue Administration. (Majority vote required) Motion was made and seconded to accept the article as read. Gene Chandler, Chairman of the Board of Selectmen, spoke to the article explaining although it seems unnecessary since there is no money in this account, NH Dept. of Revenue has asked us to close this account properly. Road Agent Travis Chick asked if we could put some money in it now as we will be needing a truck. Chandler stated no because it has not been warned that a dollar amount would be voted on. No further discussion. Vote was taken = **PASSED UNANIMOUSLY.**

**ARTICLE 24.** To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President: Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage". Agreeable to a petition signed by Michael Wernette and others. Motion was made and seconded to accept the article as read. Moderator Clark explained that he has received a petition signed by 7 registered voters requesting that the vote on this article be done by secret ballot. Michael Wernette spoke to the article explaining that this would make it a democratic process by putting it to a vote as a constitutional amendment to define marriage and that 133 towns in NH have this on their ballot. Maureen Hanlon spoke against the article stating it had nothing to do with the democratic process that it was a discrimination vote. Susan Wernette stated that this was not an attack on civil rights or discrimination but was part of the democratic process. Frank Graham stated that he was from the old school and to him marriage is between a man and a wife and they have children. Jean Gustin spoke against it stating it is not a proper place for this on a town warrant. Motion was then made and seconded to call the question. Vote was taken = **PASSED.** Moderator Clark then opened the polls at 8:05PM. Voting took place for approximately 20 mins. Moderator Clark gave last call for voting. Polls were closed at

8:25PM and Moderator Clark directed the Supervisors of the Checklist to count the ballots.

**ARTICLE 25.** To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the article as read. Henry Villaume asked that everyone come to the Annual School Meeting on Tuesday, March 16, 2010 at 6:30PM. Moderator Clark announced the Firefighters Association dinner on Saturday and that baked goods were still available from the Rec. Dept. in the back of the room. Frank Graham thanked the Selectmen and Moderator for their hard work during the year. Moderator Clark then read the Special Recognition page in the Town Report to acknowledge those who have served the town. Bill Fabrizio asked for the roads on the list for improvements this year.

Chandler stated we don't like to commit to anything until we see in the spring what the winter damage is but the plan does include a portion of Cobb Farm Road. Rick Murnik asked what are we doing about the Selectman in absentia (Jon Tanguay) and can the Board of Selectmen function with only two. Chandler stated that we currently still have three Selectmen and yes we can function with only two.

Moderator Clark then read the results of Article 24 as being YES = 43 and NO = 68 and therefore **ARTICLE 24 FAILED.**

There being no further discussion, the motion was made and seconded to adjourn. Vote was taken = **ADJOURNED AT 8:32PM.**

Respectfully submitted,

Lynn P. Jones, Administrative Assistant to the Selectmen



Leslie A. Mallett, Town Clerk



VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

RESIDENT BIRTH REPORT - 01/01/2010-12/31/2010

<u>CHILD'S NAME</u>	<u>BIRTH DATE</u>	<u>BIRTH PLACE</u>	<u>FATHER'S/ PARTNER'S NAME</u>	<u>MOTHER'S NAME</u>
FRIEND, NIKOLAI JAMES	01/13/2010	NORTH CONWAY, NH	FRIEND, JOSHUA	CAMPBELL, ALYSSA
MCGRATH, MIKAYLA MACKENZIE	02/01/2010	NORTH CONWAY, NH	MCGRATH, MICHAEL	JOHNSON, KRISTINA
VOGEL, KARLY LYNN	03/05/2010	NORTH CONWAY, NH	VOGEL, STEVEN	VOGEL, DAWN
MCCOY, RIVIR EGON	03/21/2010	NORTH CONWAY, NH	MCCOY, PAUL	MCCOY, JENNIFER
KNAPP, KUIPER DIEGO	04/03/2010	NORTH CONWAY, NH	KNAPP, COLLIN	KNAPP, LILIAN
MASTERSON, AVA BEE	08/24/2010	NORTH CONWAY, NH	MASTERSON, PETER	MASTERSON, JENNIFER
RYAN, MALCOME JERARD	09/09/2010	NORTH CONWAY, NH	RYAN, JONATHAN	GALE, ROBIN
SHEAFF, OLIVIA MICHELE	10/31/2010	NORTH CONWAY, NH		NAGY, ARIELLE
BOOTH, JADEN KALEB	11/14/2010	NORTH CONWAY, NH	BOOTH, JARED	FAUCHER, KATELYN
MULKERN, FINNIAN MOLLOY				
TIMOTHY HISTED	12/07/2010	NORTH CONWAY, NH	MULKERN, JONATHON	HICKMOTT-MULKERN, ROCHELLE

**RESIDENT MARRIAGE REPORT - 01/01/2010-12/31/2010**

<u>PERSON A'S NAME</u>	<u>PERSON A'S RESIDENCE</u>	<u>PERSON B'S NAME</u>	<u>PERSON B'S RESIDENCE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
LOTTMANN, DAVID G.	INTERVALE- BARTLETT, NH	CRUZ, MICHELLE	INTERVALE- BARTLETT, NH	BARTLETT	N. CONWAY	02/11/2010
ALMEIDA, CHRISTINA NUTTING, NIKOLAUS C.	GLEN, NH INTERVALE- BARTLETT, NH	ARSOV, ZORAN BENTO, DANIELLE C.	GLEN, NH INTERVALE- BARTLETT, NH	BARTLETT BARTLETT	N. CONWAY CONWAY	05/06/2010 05/08/2010
RICHARDSON, LEIGH M.	INTERVALE- BARTLETT, NH	COPSEY, DEVIN T.	INTERVALE- BARTLETT, NH	BARTLETT	CONWAY	05/16/2010
SANTUCCIO, KEVIN J. GORDON, JEREMY S. LAWTON, JOSHUA J.	BARTLETT, NH GLEN, NH INTERVALE- BARTLETT, NH	ROBER, GINGER S. CUNNINGHAM, AMBER M. TUCKER, ASHLIE R.	BARTLETT, NH GLEN, NH INTERVALE- BARTLETT, NH	BARTLETT BARTLETT TAMWORTH	BARTLETT ROCHESTER TAMWORTH	06/05/2010 06/05/2010 07/02/2010
FELTZ, CARL R. RICE, RAYMOND O.	GLEN, NH INTERVALE- BARTLETT, NH	SNYDER, LAUREN A. THIBAUT, SARA E.	BOSTON, MA INTERVALE BARTLETT, NH	SALEM BARTLETT	JACKSON ISLAND OF SHOLES	08/07/2010 09/04/2010
PUTNAM, EMMA M. STANFORD, JOHNNY R. ERICKSON, KURT W. KERINS, JOSEPH R. TUTTLE, JAMIE L.	GLEN, NH GLEN, NH BARTLETT, NH BARTLETT, NH BARTLETT, NH	RANDALL, CHRISTOPHER P. HALE, TIFFANY R. FRIESWICK, ERICA J. ANTONELLI, PATRICIA A. WATERMAN, ERICA S.	GLEN, NH GLEN, NH BARTLETT, NH CTR. CONWAY, NH BARTLETT, NH	BARTLETT CONWAY BARTLETT CONWAY BARTLETT	N. CONWAY GLEN JACKSON BARTLETT INTERVALE- BARTLETT	09/24/2010 09/24/2010 09/25/2010 10/01/2010 10/01/2010
BISHOP, JEFFREY S. MULLIGAN, ERIC J. HAYDEN, HARVEY L. BRATZ, MARGARET J. CALABRO, JAY R. MOORE, KELBY J. EDDY, MARIANNA D. ANTHONY, GEORGE W.	BARTLETT, NH BARTLETT, NH GLEN, NH BARTLETT, NH GLEN, NH BARTLETT, NH BARTLETT, NH BARTLETT, NH	ALCIBIADE, CHRISTINE L. MATHIEWS, AMY M. VANDERHYDE, PATRICIA A. WHITAKER, STEVEN E. CONRAD, LAUREN M. WOOD, WILLIAM D. GLEESON, GERARD J. COLLINS, ALICE E.	BARTLETT, NH BARTLETT, NH GLEN, NH BARTLETT, NH GLEN, NH BARTLETT, NH BARTLETT, NH BARTLETT, NH	BARTLETT BARTLETT BARTLETT BARTLETT CONWAY BARTLETT BARTLETT BARTLETT	N. CONWAY BARTLETT N. CONWAY JACKSON SANBORN TON CONWAY BARTLETT BARTLETT	10/10/2010 10/10/2010 10/16/2010 10/16/2010 10/30/2010 10/30/2010 11/06/2010 11/11/2010



RESIDENT DEATH REPORT - 01/01/2010-12/31/2010

<u>DECEDENT'S NAME</u>	<u>DEATH DATE</u>	<u>DEATH PLACE</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>MILITARY</u>
KELLEY, CARROLL	02/06/2010	GLEN	KELLEY, WILLIS	MAHANEY, EDITH	Y
SEAVEY, SYLVIA	03/27/2010	BARTLETT	DORSET, HOWARD	STANTON, JENNIE	
HILL, RONALD	04/23/2010	INTERVALE-BARTLETT	HILL, FRANCIS	THOMSON, LOIS	N
FERNALD, MALCOLM	04/25/2010	INTERVALE-BARTLETT	FERNALD, WILLIAM	THOMSON, BRENDA	N
DISILVA, ALBERT	04/30/2010	INTERVALE-BARTLETT	DISILVA, ALBERT	GALVIN, GERTRUDE	N
DEAN JR., WILLIAM	05/10/2010	LEBANON	DEAN SR., WILLIAM	PESENTE, DORIS	N
SCHNEIDER, PAUL	05/17/2010	BARTLETT	SCHNEIDER, WALTER	MCNEIL, ELEANOR	Y
JOHNSON, CARROLL	05/28/2010	INTERVALE-BARTLETT	JOHNSON, SEWELL	DOUGLAS, GLADYS	N
GONYA, RICHARD	06/02/2010	LEBANON	GAGNON, ARTHUR	CAVAGANERO, GERALDINE	Y
ELIAS, MADELINE	06/05/2010	JACKSON	WILLEY, CHESTER	HOOD, HAZEL	N
KUPPENS, FREDERICK	06/07/2010	NORTH CONWAY	KUPPENS, JACOB	CHAMBERLAIN, MARY	Y
MEDEIROS, JOHN	06/15/2010	NORTH CONWAY	MEDEIROS, MANUEL	ALMEIDA, MARIA	Y
KINSMAN, YVONNE	06/21/2010	NORTH CONWAY	PREVOT, FREDERIC	DEMANCHE, EVA	N
GRANT, MARGARET	07/11/2010	GLEN	BURKE, HERBERT	COLBROTH, ANNA	N
MCDEVITT-MCCANN,					
SUDHAKAR	07/13/2010	NORTH CONWAY	MCDEVITT, JAMES	MCCANN, DOROTHY	N
ANTHONY, TODD	08/15/2010	BARTLETT	ANTHONY, GEORGE	AINSWORTH, MARY	N
LABBE, EDIE	08/25/2010	NORTH CONWAY	CHANDLER, ROBERT	GARLAND, LILAH	N
CARTER, RUTH	10/11/2010	NORTH CONWAY	BRADDOCK, ELTON	MORGAN, EDNA	N
DAFONSECA, JOSE	10/23/2010	NORTH CONWAY	DAFONSECA SR., JOSE	FLORA, MARIA	Y

# Town of Bartlett, NH

<u>DECEDENT'S NAME</u>	<u>DEATH DATE</u>	<u>DEATH PLACE</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>	<u>MILITARY</u>
BEAUMONT, MAURY	10/26/2010	NORTH CONWAY	CLARK, HERBERT	MORRISON, GRACE	N
BREWER, MICHAEL	11/07/2010	NORTH CONWAY	BREWER, GERALD	GUILMETTE, JANET	Y
CHISHOLM, ARTHUR	11/21/2010	NORTH CONWAY	CHISHOLM, HERBERT	HOPPE, BLANCHE	Y
BOOTH, ROSEMARY	11/24/2010	BARTLETT	OTIS, ALBERT	MCLAUGHLIN, SARAH	N
WARE, HELEN	12/18/2010	BARTLETT	KURETA, TASI	MINGO, NIQE	N
TULLY, MURIEL	12/19/2010	NORTH CONWAY	HARDIMAN, MICHAEL	MULROONEY, WINNIFRED	N
ARLOTTA, JOSEPHINE	12/22/2010	NORTH CONWAY	GONZALES, ANGEL	GONZALES, LAURA	N
WARD, RONALD	12/24/2010	WOLFEBORO	WARD, MERTON	LIBBY, MARY	Y
CARTER JR, ALBERT	12/26/2010	NORTH CONWAY	CARTER SR., ALBERT	SMITH, REBA	Y
RYAN, KATHERINE	12/28/2010	NORTH CONWAY	DORSETT, HOWARD	STANTON, JENNIE	
OSGOOD, CHARLES	12/31/2010	BARTLETT	OSGOOD SR., A NEILL	YAEGER, DOROTHY	Y

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2010.

LESLIE A. MALLETT, Town Clerk

## TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen's Office and any questions should be directed to that office.

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WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$25.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen's Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to \$275/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	\$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

## Town of Bartlett, NH

**PERMIT TO OCCUPY ORDINANCE:** required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

**ZONING ORDINANCE:** addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

**SITE PLAN REVIEW REGULATIONS:** governs the review and approval /disapproval by the Planning Board of site plans for the development, change, or expansion of use of non-residential tracts where the total square footage of the footprint of the building(s) is greater than 5,000 square feet.

**FLOODPLAIN ORDINANCE:** governs activity in the floodplain.

**GRAVEL PIT ORDINANCE:** governs excavation of gravel pits.

**DOG LEASH BY-LAW:** requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

**SPECIAL EVENTS ORDINANCE:** regulates the conduct of special events. Violation = fine of up to \$300.

**ELECTIONEERING ORDINANCE:** eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.



## TOWN OF BARTLETT INFORMATION

### **BARTLETT JACKSON TRANSFER STATION**

Located at 102 Transfer Station Road off of NH Rt. 16 at the Bartlett-Jackson town line.

HOURS OF OPERATION: FRIDAY THRU TUESDAY  
12 NOON - 6PM  
CLOSED WEDNESDAYS & THURSDAYS  
CLOSED CHRISTMAS DAY

### ***MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED***

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

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### **TOWN CLERK/TAX COLLECTOR OFFICE** (603) 356-2300

56 Town Hall Road, Intervale, NH 03845

OFFICE HOURS: MON-TUES-WED-FRI 8AM-12:30PM & 1:30PM-4PM  
SAT. 8AM-11AM CLOSED THURS. & SUN.

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, dog licenses, and collection of tax bills.

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### **OFFICE OF THE SELECTMEN**

56 Town Hall Road, Intervale, NH 03845 (603) 356-2950

OFFICE HOURS: MONDAY-THURSDAY 8AM-1PM

Selectmen meet on Friday mornings from 8:30AM until 10:30AM and appointments to get on the agenda are suggested (although not required) and can be made by calling during office hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

Services: Assessment of property and tax abatements, building permits, zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

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### **POLICE DEPARTMENT**

56 Town Hall Road, Intervale, NH 03845 EMERGENCY - DIAL 911  
NON-EMERGENCY (603) 356-5868

OFFICE HOURS: MONDAY-FRIDAY HOURS VARY

PLEASE NOTE: This office does NOT dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Emergency calls, dog complaints, notifications of owners being away, pistol permits, and other general police matters.

Town of Bartlett, NH

**FIRE DEPARTMENT**

90 US Rt. 302, PO Box 104, Glen, NH 03838    EMERGENCY - DIAL 911  
NON-EMERGENCY (603) 383-9555

Please note: This office does NOT dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours. Messages can be left on the answering machine.

Services: Emergency fire calls, oil heating system inspections, burn permits, permits of assembly, and other general fire matters.

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**BARTLETT-JACKSON AMBULANCE SERVICE**

90 US Rt. 302, PO Box 422, Glen, NH 03838    EMERGENCY - DIAL 911  
24 HOUR EMERGENCY SERVICE

NO OFFICE HOURS

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**BARTLETT PUBLIC LIBRARY**

(603) 374-2755

1313 US Rt. 302 (in the school)  
PO Box 399, Bartlett, NH 03812

HOURS:	MONDAY	2PM-8PM
	TUESDAY	2PM-5PM
	WEDNESDAY	2PM-8PM
	THURSDAY	2PM-5PM
	SATURDAY	11AM-3PM

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**OTHER BOARD MEETINGS INFO:**

**PLANNING BOARD:** Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2226.

**ZONING BOARD OF ADJUSTMENT:** Meets the second Monday of the month as needed. For more info, call (603) 356-2226.

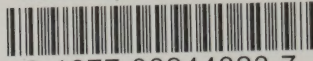
**CONSERVATION COMMISSION:** Meets the second Wednesday of the month. For more info, call (603) 356-2950.

**TOWN WEBSITE:** [www.bartlettnh.org](http://www.bartlettnh.org)

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New Hampshire State Library



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